

This is a digital copy of a book that was preserved for generations on library shelves before it was carefully scanned by Google as part of a project to make the world's books discoverable online.

It has survived long enough for the copyright to expire and the book to enter the public domain. A public domain book is one that was never subject to copyright or whose legal copyright term has expired. Whether a book is in the public domain may vary country to country. Public domain books are our gateways to the past, representing a wealth of history, culture and knowledge that's often difficult to discover.

Marks, notations and other marginalia present in the original volume will appear in this file - a reminder of this book's long journey from the publisher to a library and finally to you.

Usage guidelines

Google is proud to partner with libraries to digitize public domain materials and make them widely accessible. Public domain books belong to the public and we are merely their custodians. Nevertheless, this work is expensive, so in order to keep providing this resource, we have taken steps to prevent abuse by commercial parties, including placing technical restrictions on automated querying.

We also ask that you:

+ *Make non-commercial use of the files* We designed Google Book Search for use by individuals, and we request that you use these files for personal, non-commercial purposes.

+ *Refrain from automated querying* Do not send automated queries of any sort to Google's system: If you are conducting research on machine translation, optical character recognition or other areas where access to a large amount of text is helpful, please contact us. We encourage the use of public domain materials for these purposes and may be able to help.

+ *Maintain attribution* The Google "watermark" you see on each file is essential for informing people about this project and helping them find additional materials through Google Book Search. Please do not remove it.

+ *Keep it legal* Whatever your use, remember that you are responsible for ensuring that what you are doing is legal. Do not assume that just because we believe a book is in the public domain for users in the United States, that the work is also in the public domain for users in other countries. Whether a book is still in copyright varies from country to country, and we can't offer guidance on whether any specific use of any specific book is allowed. Please do not assume that a book's appearance in Google Book Search means it can be used in any manner anywhere in the world. Copyright infringement liability can be quite severe.

About Google Book Search

Google's mission is to organize the world's information and to make it universally accessible and useful. Google Book Search helps readers discover the world's books while helping authors and publishers reach new audiences. You can search through the full text of this book on the web at `http://books.google.com/`

LITTAUER LIBRARY
LI 226L R

NINTH ANNUAL REPORT

OF THE

COMPTROLLER

OF THE

CITY OF NEW ROCHELLE

WESTCHESTER COUNTY, NEW YORK
FOR THE YEAR

1910

Digitized by Google

NYDoc 24.25.35



Harvard College Library

FROM

The Comptroller

Digitized by Google

Digitized by Google

Digitized by Google

Ninth Annual Report

OF THE

COMPTROLLER

OF THE

CITY OF NEW ROCHELLE

Westchester County, New York

FOR THE YEAR ENDED DECEMBER 31, 1910

EDWARD STETSON GRIFFING
Comptroller

THE CHAPPLE PUBLISHING COMPANY, LIMITED
BOSTON, MASSACHUSETTS
1911

Digitized by Google

SEP 6 1911

Digitized by Google

CITY OF NEW ROCHELLE

EDWARD STETSON GRIFFING

COMPTROLLER

RICHARD F. X. DOOLEY
CLERK

CITY HALL, March 3, 1911.

TO THE HONORABLE, THE COUNCIL AND THE CITIZENS OF NEW ROCHELLE:

Herewith presented is the annual report of the Comptroller for the year 1910:

The revenue of the City was $969,105.61 and the cost of the City was $1,172,416.94, an excess of cost over revenue of $203,311.33. During 1909 the revenue was $794,877.91 and the cost of the City was $960,064.40, an excess of cost over revenue of $165,186.49.

$657,724.19 was borrowed, and $315,194.26 of loans was repaid, an excess of loans over repayments of loans of $342,530.23.

The current deficit of the City at December 31, 1910, was $247,275.53, an increase of $182,904.34 over the current deficit at December 31, 1909, which was $64,371.19. Items of $76,000.00 of overdue Tax Certificates were included in the 1911 Budget; the Department of Public Works has levied $68,302.10 of special assessments; and the Administration intends to bond the $26,252.82 construction certificates. These items will decrease the deficit to the extent of $170,554.92 less increases in the deficit during the same period.

There were $228,921.00 bonds sold and $85,000.00 bonds redeemed, a net increase of the Funded Debt during 1910 of $143,921.00 to $2,499,658.46; and there was a net increase of the Sinking Fund of $20,842.20 to $225,335.29.

The available appropriated funds increased $139,230.90 to $466,134.17.

The increase in the revenue of the City was:—

	1909	1910	Increase
Collections of Taxes	$681,214.08	$821,287.88	$140,073.80
Miscellaneous Revenue	80,576.14	111,559.48	30,983.34
Collections of Special Assessments	33,087.69	36,258.25	3,170.56
Revenue of the City	$794,877.91	$969,105.61	$174,227.70

Digitized by Google

The increase in the cost of the City was:—

	1909	1910	Increase
Administrative Offices	$ 59,206.46	$ 69,704.41	$ 10,497.95
Operating Departments	476,574.83	528,943.33	52,368.50
Expenses of Operation	$ 535,781.29	$ 598,647.74	$ 62,866.45
State and County Taxes	89,660.10	106,763.37	17,103.27
Interest	103,067.34	122,362.50	19,295.16
General Improvements	184,484.12	183,866.87	*(617.25)
Local Improvements	47,071.55	160,776.46	113,704.91
Cost of the City	$ 960,064.40	$ 1,172,416.94	$ 212,352.54

(*) Decrease.

All the comparative figures in this report are upon the basis of the provisions of the new Charter, which made many sweeping changes in the financial system of the City. The finances of the City embrace two almost independent subdivisions. One is the Funded Debt and Sinking Fund, which is only slightly under the control of any one administration, its condition being the result of the acts of a number of administrations. The other subdivision comprises all the current accounts: cash, appropriated funds, unpaid audited vouchers, current taxes, special assessments and certificates of indebtedness, all of which are under the control of the current administration, which is responsible for the amount of the current revenue and the cost of the City and the current financial condition of the City.

The current financial condition of the City is shown in the Current Balance Sheet, which is accompanied by schedules of details. The current financial transactions of the City are shown in the statement of Receipts and Expenditures, which is accompanied by schedules of details.

During the year I have simplified the accounting system of the City as much as possible and have also simplified the form of the annual report. In presenting the figures of prior years for the purpose of comparison, I have presented them on the present basis of accounting and reporting. I have also segregated all the 1907 accounts and reported them separately, so that the figures of the cost of the City for 1908, 1909 and 1910 herewith presented comprise only the transactions pertaining to the particular year. I have also eliminated the item of redemption of bonds from the cost of the city, as it is not part of the cost although generally so considered; it is a partial repayment of loans. This changes the grouping of figures and totals as shown in former reports, but the significance of the comparisons is greatly increased.

The figures of 1910 are substantially limited to the financial operations of that year. The Comptroller's Voucher Register was held open until about January 20, both in 1910 and 1911, so that practically all the December charges of each year appear in the report of the proper year. The City has paid its bills during the entire year with the utmost commercial promptness.

The provisions of the new Charter furnish an excellent financial system, and so far as can be seen from six months' operation, our present financial system will be of great benefit to the City.

The continued large increase in the interest account, which increased $ 19,295.16 to $ 122,362.50, should be noted. This is the payment of more than $ 400.00 every

Digitized by Google

business day for interest alone, and is over 10% of the entire cost of the City. More is paid out each year for Interest, than for the Department of Public Works, Police Department, Fire Department, Department of Health and Department of Charities all together. The annual interest payments now amount to more than one-fifth as much as the expenses of all the Administrative Offices and Operating Departments together.

While a certain amount of Funded Debt and the payment of a reasonable amount of interest annually may be more or less expedient in a growing city, the payment of too much interest, especially on short term loans, is not in accordance with sound business principles. The taxpayers must sooner or later pay the cost of the city, and the deferring of payments on temporary loans from year to year when there is a current deficit, merely adds the burden of interest to the taxpayers. Every hundred dollars that should go into the Tax Levy of a year and is left for the next year or administration becomes one hundred and six dollars the next year.

In accordance with the views expressed in my two preceding reports, I again suggest the advisability of an annual general examination by a Certified Public Accountant in general practice of the financial records and procedure of all the offices of the City handling general revenue and expenditures.

Attention should be called to the fact that the present City Hall is wholly inadequate. A new City Hall is an immediate necessity. Before a new building can be built it will be impossible properly to carry on the business of the City in the present building. In addition to this the danger from fire is very great. If the building should burn down, the financial records, under the present conditions, would probably be destroyed, and the loss to the community would be more than the cost of a new City Hall.

Respectfully submitted,

Edward Staton Griffing

Certified Public Accountant,

COMPTROLLER.

Digitized by Google

Digitized by Google

TABLE OF CONTENTS

INTRODUCTORY.

	Page
Letter transmitting report	5
Table of contents	9
Synopsis of the History of New Rochelle	13
Synopsis of the Government of New Rochelle	14

COMPARATIVE TABLES.

Table # 1—Population and basis of estimated population	19
Table # 2—Analysis of Assessment Rolls	20
Table # 3—Assessment Rolls, % increase and per capita	21
Table # 4—Assessment Rolls, Tax Levies and Tax Rates	22
Table # 5—Tax Levies, % increase and per capita	23
Table # 6—Analysis of the Revenue of the City	24
Table # 7—Revenue of the City, % increase and per capita	25
Table # 8—Analysis of the Cost of the City	26
Table # 9—Cost of the City, % increase and per capita	27
Table # 10—Comparison of Tax Levies and the Cost of the City	28
Table # 11—Comparison of the Revenue and the Cost of the City	29
Table # 12—Funded Debt, % increase, % of valuation and per capita	30
Table # 13—Outstanding Loans	31
Table # 14—Tax Levies, total collections and annual collections of all taxes	32
Table # 15—Tax Levies 1906–1910	33
Table # 16—Tax Levies 1910–1911	34
Table # 17—Comparison of Tax Levy of 1909 with Cost of the City in 1909	36
Table # 18—Comparison of Tax Levy of 1910 with Cost of the City in 1910	38
Table # 19—Cost of the City 1902–1905	40
Table # 20—Cost of the City 1906–1908	41
Schedule # A—Administrative Offices, % and per capita	42
Schedule # B—Operating Departments, % and per capita	43
Schedule # C—Interest, % and per capita	44
Schedule # D—Improvements, % and per capita	44
Table # 21—Cost of the City 1909–1910	45
Schedule # A—Administrative Offices, % and per capita	46
Schedule # B—Operating Departments, % and per capita	47
Schedule # C—Interest, % and per capita	48
Schedule # D—Improvements, % and per capita	49
Table # 22—Annual cost of Deficiencies	50
Table # 23—Comparison of Salaries and wages with other operating expenses	52
Table # 24—Annual Salaries and wages	53
Table # 25—Annual Collections of Taxes 1902–1910	59
Table # 26—Monthly Collections of Taxes 1906–1910	62

Digitized by Google

FUNDED DEBT AND SINKING FUND.

Funded Debt and Sinking Fund 70
Table # A—Issues of bonds for 5 years, by classes 72
Table # B—Redemptions of bonds for 5 years, by classes 73
Table # C—Total issues and Redemptions of bonds, by classes 74
Table # D—Annual comparison of % of bonds redeemed 75
Table # E—Annual net increase of the Funded Debt 76
Table # F—Bond issues, Premiums and Income bases 77
Table # G—Details of the Funded Debt 80
Table # H—Maturities of the Funded Debt 84
Table # I—Statement of the Margin for Further Indebtedness 86
Table # J—Real property of the City 88
Table # K—Sinking Fund—Purchased Taxes—principal 91
Table # L—Sinking Fund—Purchased Taxes—interest at sale 92
Table # M—Sinking Fund—Purchased Taxes—costs of sale 93
Table # N—Abatement of Taxes—principal 94
Sinking Fund Revenue (See Receipts and Expenditures)

CURRENT FINANCIAL CONDITION.

Current Balance Sheet 97
Schedule # 1—Comparison of Current Resources for 4 years 98
Schedule # 2—Comparison of Current Liabilities for 4 years 99
Schedule # 3—Comparison of Current Financial Condition for 4 years . 100

TEMPORARY LOANS 101
Schedule # 4—Issues of Certificates of Indebtedness 102
Schedule # 5—Redemptions of Certificates of Indebtedness 103
Schedule # 6—Outstanding Certificates of Indebtedness 104
CASH AND FUNDS 105
CURRENT TAXES AND CERTIFICATES 105
Schedule # 7—Certificates of Cash in banks 106
Schedule # 8—Uncollected Miscellaneous Revenue 106
Schedule # 9—Unpaid Audited Vouchers 106
Schedule # 10—Details of Appropriated Funds 107

LOCAL ASSESSMENTS AND SPECIAL CERTIFICATES 110
Schedule # 11—Current Sidewalk Assessments—principal 112
Schedule # 12—Purchased Sidewalk Assessments—principal 112
Schedule # 13—Current Sewer Assessments—principal 113
Schedule # 14—Purchased Sewer Assessments—principal 113
Schedule # 15—Current Street Paving Assessments—principal 114
Schedule # 16—Purchased Street Paving Assessments—principal 114
Schedule # 17—Abatements of Special Assessments—principal 115

RECEIPTS AND EXPENDITURES.

Receipts and Expenditures 118
Schedule # A—Comparison of Receipts for 3 years 120
Schedule # B—Comparison of Expenditures for 3 years 122
Schedule # C—Collections of Purchased Taxes—principal 127
Schedule # D—Sinking Fund Revenue 128
Schedule # E—Department Revenue 130
Schedule # F—Collections of Current Sidewalk Assessments—principal .. 132
Schedule # G—Collections of Purchased Sidewalk Assessments—principal 132
Schedule # H—Collections of Current Sewer Assessments—principal 133
Schedule # I—Collections of Purchased Sewer Assessments—principal ... 133
Schedule # J—Collections of Current Street Paving Assessments—principal 134
Schedule # K—Collections of Purchased Street Paving Assessments—principal 134

Digitized by Google

GENERAL FUNDS.

General City Fund 135
General Fund and Salary Fund 136
Balances of Special Appropriations 137

ADMINISTRATIVE OFFICES.

Recapitulation 141
Council 143
Board of Estimate and Apportionment 148
Mayor 149
City Clerk—General 151
City Clerk—City Hall 157
City Clerk—Elections 163
Commissioner of Assessment 169
Comptroller 174
Treasurer 181
Receiver of Taxes 184
Corporation Counsel 188
Police Justice 192
Justices of the Peace 194
Sealer of Weights and Measures 195
Civil Service Commission 197

OPERATING DEPARTMENTS.

Recapitulation 203
Department of Public Works 205
Sewers 207
Street Department 225
Highways 226
Council—Street Lighting 247
Parks, Docks and Harbors 249
Police Department 270
Police Pension Fund 281
Fire Department 283
Council—Water for Fire Hydrants 302
Department of Education 304
New Rochelle Public Library 353
Department of Health 359
Building Department 370
Department of Charities—New Rochelle Hospital 371
Department of Charities—General 372
Judgments and Settlements 379
Miscellaneous 380
Sinking Fund Revenue 381
Department Revenue 381
Refunded Taxes 381
Examining Board of Plumbers 382
Memorial Day 382

STATE AND COUNTY TAXES 384

INTEREST.

Recapitulation 388
Interest on the Funded Debt paid from taxes 389
Interest on Tax Certificates paid from taxes 392
Interest on Special Certificates paid from taxes 393
Interest on Construction Certificates paid from taxes 393
Interest on Tax Certificates paid from collections 394
Interest on Sidewalk Certificates paid from collections 393
Interest on Sewer Certificates paid from collections 394
Interest on Street Paving Certificates paid from collections 394

Digitized by Google

IMPROVEMENTS.

RECAPITULATION: 397
STREET IMPROVEMENTS: 398
Grading Streets 400
Macadamizing streets 401
Surface water drains 404
GENERAL IMPROVEMENTS 406
Parks 408
Fire Houses and equipment 409
Schools 409
LOCAL IMPROVEMENTS:
Sidewalks, curb, gutter 413
Sewers 421
Street paving 429

REPAYMENT OF LOANS.

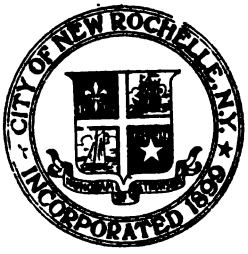
Redemptions of Bonds 433
Redemptions of Tax Certificates 435
Redemptions of Sidewalk Certificates 436
Redemptions of Sewer Certificates 436
Redemptions of Street Paving Certificates 436
Payment of 1907 Accounts 437

TRUST FUNDS 441

ANNUAL PAYMENTS TO EACH PERSON 445

VERIFICATION 477

Digitized by Google



CITY OF NEW ROCHELLE (a)

1640. A large tract of land including the present area of New Rochelle was purchased by the Dutch West India Company from the Siwanoy Indians.

1654. This tract was transferred to Thomas Pell.

1669. This tract was ceded to John Pell.

1686. A body of refugees who had fled from La Rochelle, France, to England, commissioned Governor Leisler of New York to purchase some land for them. The Governor bought from John Pell, Esq., Lord of Pelham Manor, 6,000 acres of the large tract of land for about $8,000.00 and one fat calf per year. Lord Pell gave the purchaser one hundred acres for the Church.

September, 1688. New Rochelle founded by about thirty families of French Huguenot refugees.

December 2, 1699. Earliest record of a meeting to elect public officers.

Christmas Day, 1848. First railroad train.

1688. 6,100 acres.

1909. 6,345 acres.

Area: 9.91 square miles.

Length. About 8 miles.

Extreme breadth. About 2 miles.

Water front. About 3 miles.

Hudson Park. About 14 acres.

Neptune Park. About 2 acres.

Faneuil Park. About ½ acre.

City Park. About 28½ acres.

Population of New Rochelle.

1688	150	(estimated)
1710	261	
1790	692	
1820	1,135	
1830	1,274	
1840	1,816	
1850	2,547	
1860	3,519	
1870	3,915	
1880	5,276	
1890	9,057	
1900	14,720	
1910	28,867	

(a) Part of this information is taken from "New Rochelle Through Seven Generations" by C. H. Augur, published in 1908 by the National City Bank.

Digitized by Google

Government of New Rochelle. (a)

December 2, 1699. "In a general meting of all the inhabitans of this town according Justice Dingley's warrant. Peter Le Roux heretofore Constable hass been discharged and Robert Bloomer hass been named in his place for to exercise the said Charge of Constable and that nemini Contradissente. In the same assemblee Peter frederick and Joseph Debane have been named for to be surveyors about the fences in all the plantations of this Place for to preserve the Peace."

March 1, 1700. "In a general assembly of all the Inhabitans of New Rochelle. In vertu of a warrant by James Mot Justice of peace dated the 22 of february It hath been agreed and ordered by the plurarity of vots that for the good of the pleace Esaye Vallau Seiner Paul Beignoux, Peter frederick and Jose Banes shall visitt and measure all the Land belonging to the commune of the Inhabitans."

April 5, 1701. The annual assembly nominated a County Constable, and elected three "townmen for to Look and menage the prudencial affaires of the place," an assesseur, and two surveyors.

April 1, 1702. The general assembly "by the plurality of vots have named and Constituted Paul Baignoux for be Record of alls our poublick affaires and So to keep the publik books for the same."

April 1, 1704. The townmen certified that they "had examined the book give to us by Mr. Paul Beigniou and find that from folio twenty-four to folio twenty-eight the book is full and without any erorr defect no less", * * * and by that the same Baigniou be discharged, and thank him for his administration."

April 1, 1704. "Le Premier jour davril mil Sept cent quatre nous habitans de la nouvelle Rochelle assemblés et octorizes par un warrand du Justice gougeon datte du 27 Mars dernier avons nommé pr mesnager nos affaires touchant les terres que nous avons en conteste par de la riviere de Rogueson et autres Les personnes de messrs gougeon Mercier et Bartelemy le Roux."

April 1, 1705. "Le premier jour Davril 1705 nous habitans de la nouvelle Rochelle assembles et octorizes par un Warand du Justice gougeon datte du 25 Mars dernier avons nommer pour officiers pour servir le Canton Seavoir Pour constable Mr Zacarie Angevin, Pour Assesseurs Charle forestier et Jacque Sicard Pour collecteur Daniel Raynaud, pour toonman Isaac Mercier Pierre Valleau Et andre naudin pour Supervuyser ollivier Besly Pour Supervuyser pr les chemins Pierter frederick et frederick Securman."

April 1, 1720. "Le dit jour du Consentement de Lassemblee á este accorde au Sallaire vingt shilings pour tenir Le Record."

April 15, 1737. Last meeting by virtue of a warrant of the Justice of the Peace. Last meeting recorded in French. A Constable, Collector, two Assessors, two Viewers, two Fence masters, Supervisor, Townman and a Poundmaster were elected.

April 5, 1748. "The 5th Day of April 1748 Being the first tuesday of the said month pursuing to an act of ye assembly the inhabitant of New Rochelle have chosen the oficiers for this present year viz." A town clark, constable, supervisor, two assessors, two overseers of highways, two fence vieurs, a pound master and a colector were elected.

June 24, 1783. First town meeting held.

April 6, 1802. The town clerk was authorized "to provide a chest or trunk for the purpose of keeping the town books in."

(a) From the official records in the City Clerk's Office.

Digitized by Google

April 4, 1815. Commissioners petitioned the Legislature for authority to receive a legacy from William Henderson for building a town house.

1827. Town House built on the site of the present City Hall. It was moved in 1871 and is now on Lawton Street.

April 1, 1828. At the annual Town Meeting the following officers were elected: Supervisor, Town Clerk, three Assessors, Constable & Collector, two Overseers of Poor, three Commissioners of Highways, three Commissioners of Common Schools, three Inspectors of Common Schools, three Fence & damage viewers, Pound Master and six Path Masters.

L. 1864, c. 247. Incorporated as a Village.

1871. Town Hall built.

L. 1899, c. 128. Incorporated as a City.

1900. City Hall remodelled.

L. 1910, c. 559. New Charter.

Digitized by Google

Digitized by Google

COMPARATIVE TABLES

Digitized by Google

Digitized by Google

TABLE No. 1.

POPULATION AND BASIS OF ESTIMATED POPULATION.

Year	Registration of School Children (a)	% Increase	Registration of Voters (b)	Births	Deaths	Coefficient (Note)	U. S. Government Estimate (c)	Estimated Population
1900	2,849		3,204	*	262	5.17	(d) 14,720	14,700
1901	3,107	9.05%	3,644	416	267	5.21	15,853	16,200
1902	3,322	7.00	3,363	*	239	5.24	16,986	17,400
1903	3,565	7.31	3,886	432	205	5.28	18,119	18,800
1904	3,695	3.65	4,151	379	274	5.32	19,253	19,700
1905	4,158	12.53	4,258	502	286	5.36	20,387	22,300
1906	(e) 4,410	6.06	4,276	447	347	5.39	21,520	23,800
1907	4,646	5.37	4,677	599	339	5.43	22,653	25,200
1908	4,892	5.30	5,149	711	329	5.47	23,786	26,800
1909	5,035	2.92	5,131	651	324	5.50	24,920	27,700
1910	(e) 5,213	3.46	4,778	808	342	5.54	(d) 28,867	28,900

(*) Records incomplete.
(a) This is the total registration for the school year ended in June.
(b) This is the registration in October.
(c) The Government estimate is upon the basis of the same ratio of increase as during the prior decade.
(d) U. S. Government census.
(e) School Census 1906, ages 5–18, 4,359.
School Census 1910, ages 4–18, 5,604.

NOTE: The coefficient indicated by the registration of school children was 5.17 in 1900 and 5.54 in 1910. The extraordinary change in the coefficient during the decade has been distributed proportionately among the ten years, as affording the most correct basis of estimate for the population of the intermediate years.

Digitized by Google

TABLE No. 2.

ANALYSIS OF ASSESSMENT ROLLS.

Year	Population	Real Property	Franchises	Personal Property	Total
1901	16,200	$ 15,047,322.00	$ 503,440.00	$ 401,000.00	$ 15,951,752.00
1902	17,400	14,201,535.00	507,550.00	572,061.98	15,281,146.98
1903	18,800	14,657,365.00	550,800.00	282,700.00	15,490,865.00
1904	19,700	14,844,245.00	592,300.00	255,450.00	15,691,995.00
1905	22,300	16,656,900.00	627,300.00	246,200.00	17,530,400.00
1906	23,800	17,528,460.00	655,500.00	171,700.00	18,355,660.00
1907	25,200	22,870,770.00	834,500.00	358,900.00	24,064,170.00
1908	26,800	23,213,390.00	1,210,350.00	193,400.00	24,617,140.00
1909	27,700	25,850,355.00	1,287,350.00	390,000.00	27,527,715.00
1910	28,900	27,164,900.00	1,295,650.00	349,500.00	28,810,050.00
1911		33,664,698.00	1,435,650.00	339,000.00	35,439,348.00

Digitized by Google

TABLE NO. 3.

ASSESSMENT ROLLS, % INCREASE AND PER CAPITA

Year	Population	% Increase	Assessment Rolls	% Increase	Per Capita
1900	14,700		$15,312,070.00		$1,041.63
1901	16,200	10.20%	15,951,762.00	4.18%	984.67
1902	17,400	7.41	15,281,146.98	*	878.22
1903	18,800	8.04	15,490,865.00	1.37	823.98
1904	19,700	4.78	15,691,995.00	1.30	796.54
1905	22,300	13.19	17,530,400.00	11.72	786.11
1906	23,800	6.72	18,355,660.00	4.71	771.24
1907	25,200	5.88	24,064,170.00	31.10	954.92
1908	26,800	6.34	24,617,140.00	2.30	918.55
1909	27,700	3.35	27,527,715.00	11.82	993.78
1910	28,900	4.33	28,810,050.00	4.62	996.88
1911			35,439,348.00	23.01	

(*) Decrease.

NOTE. It should be noted that the assessment roll is greatly increased in election years; there is no economic or financial reason for this, it is only political. An increase in the assessment roll results in a decrease of the tax RATE. See Tables #4 and #5.

Digitized by Google

TABLE No. 4.

ASSESSMENT ROLLS, TAX LEVIES AND TAX RATES.

Year	Population	Assessment Rolls	Tax Levies	Tax Rates
1901	16,200	$ 15,951,752.00	$ 364,158.21	$ 22.83
1902	17,400	15,281,146.98	544,375.70	35.63
1903	18,800	15,490,865.00	358,143.15	23.12
1904	19,700	15,691,995.00	456,323.50	29.08
1905	22,300	17,530,400.00	421,120.12	24.023
1906	23,800	18,355,660.00	540,044.20	29.421
1907	25,200	24,064,170.00	592,379.78	24.617
1908	26,800	24,617,140.00	740,418.04	30.08
1909	27,700	27,527,715.00	708,776.00	25.75
1910	28,900	28,810,050.00	837,065.37	29.0546
1911		35,439,348.00	885,590.48	24.989

NOTE: It should be noted that the tax rate has always been lower in election years; there is no economic or financial reason for this, it is only political. The increased assessment roll is the chief factor in the decreased tax RATE. See Tables #3 and #5.

Digitized by Google

TABLE No. 5.

TAX LEVIES, % INCREASE AND PER CAPITA

Year	Population	% Increase	Tax Levies	% Increase	Tax Levies Per Capita
1901	16,200	10.20 %	$364,158.21		$ 22.48
1902	17,400	7.41	544,375.70	49.49 %	31.29
1903	18,800	8.04	358,143.15	*	19.05
1904	19,700	4.78	456,323.50	27.41	23.16
1905	22,300	13.19	421,120.12	*	18.88
1906	23,800	6.72	540,044.20	28.24	22.69
1907	25,200	5.88	592,379.78	9.69	23.51
1908	26,800	6.34	740,418.04	25.00	27.63
1909	27,700	3.35	708,776.00	*	25.59
1910	28,900	4.33	837,065.37	18.10	28.96
1911			885,590.48	5.80	

(*) Decrease.

NOTE. It should be noted that the Tax Levies have generally been relatively lower in election years; there is no economic or financial reason for this, it is only political. See Tables #3 and #4.

Digitized by Google

TABLE No. 6.

ANALYSIS OF THE REVENUE OF THE CITY.

Year	Population	% Increase	Collections of Taxes (a)	% Increase	% of Total Revenue	Per Capita	Other Revenue (b)	% Increase	% of Total Revenue	Per Capita
1906	23,800	6.72 %	$ 525,952.93		88.10 %	$ 22.10	$ 71,430.73		11.90 %	$ 3.00
1907	25,200	5.88	517,310.66	*	85.70	20.53	86,270.83	20.78	.14.30	3.43
1908	26,800	6.34	633,485.29	22.46	82.65	23.64	132,999.99	54.17	17.35	4.96
1909	27,700	3.35	661,995.36	4.50	83.30	23.90	132,882.55	*	16.70	4.80
1910	28,900	4.33	799,201.59	20.73	82.47	27.65	169,904.02	27.88	17.53	5.88

(*) Decrease.
(a) Includes all the collections of principal of both current taxes and taxes in arrears (Purchased Taxes).
(b) Includes all Miscellaneous Revenue (Sinking Fund Revenue and Department Revenue), all the collections of Special Assessments (Sidewalk, Sewer and Street Paving Assessments), all the collections of interest on Taxes and Special Assessments and the collections of the costs of sale of Taxes and Special Assessments.

NOTE: For the total Revenue of the City see Table #7 on the opposite page.

Digitized by Google

TABLE No. 7.

REVENUE OF THE CITY, % INCREASE AND PER CAPITA

Year	Population	% Increase	Revenue of the City	% Increase	Per Capita
1906	23,800	6.72 %	$ 597,383.66		$ 25.10
1907	25,200	5.88	603,581.49	1.04 %	23.95
1908	26,800	6.34	766,485.28	26.99	28.60
1909	27,700	3.35	794,877.91	3.71	28.70
1910	28,900	4.33	969,105.61	21.92	33.53

NOTE. For an analysis of this Revenue see Table #6 on the opposite page.

Digitized by Google

TABLE No. 8.

ANALYSIS OF THE COST OF THE CITY.

Year	Population	% Increase	Expenses of Operation (a)	% Increase	% of Total Cost	Per Capita	Other Cost (b)	% Increase	% of Total Cost	Per Capita
1902	17,400	7.41 %	$ 281,322.47		71.22 %	$ 16.17	$ 113,826.73		28.78 %	$ 6.54
1903	18,800	8.04	324,030.84	15.18 %	68.22	17.23	150,927.11	32.60 %	31.78	8.03
1904	19,700	4.78	381,466.70	17.73	68.45	19.36	175,913.59	16.56	31.55	8.93
1905	22,300	13.19	† 350,761.50	†	†	†	†242,961.34	38.12	†	10.89
1906	23,800	6.72	395,940.13	3.80	48.70	16.63	417,088.09	71.69	51.30	17.53
1907	25,200	5.88	451,085.08	13.93	59.51	17.90	306,999.18	*	40.49	12.18
1908	26,800	6.34	481,220.47	6.68	66.60	17.95	241,275.52	*	33.40	9.01
1909	27,700	3.35	535,781.29	11.34	55.81	19.34	424,283.11	75.94	44.19	15.32
1910	28,900	4.33	598,647.74	11.74	51.06	20.71	573,769.20	35.24	48.94	19.86

(*) Decrease.
(†) The figures prior to 1906 are estimated. The figures of 1905 do not include 1905 bills not paid until 1906 or later.
(a) Includes Administrative Offices and Operating Departments only.
(b) Includes State and County Taxes, Interest, General Improvements and Local Improvements.

NOTE: For the total Cost of the City see Table #9 on the opposite page. The Cost of the City does not include the Redemption of bonds and certificates or the repayment of Trust Funds.

Digitized by Google

TABLE No. 9.

COST OF THE CITY, % INCREASE AND PER CAPITA.

Year	Population	% Increase	Cost of the City	% Increase	Per Capita
1902	17,400	7.41 %	† $ 395,149.20		$ 22.71
1903	18,800	8.04	† 474,957.95	20.20 %	25.26
1904	19,700	4.78	† 557,380.29	17.35	28.29
1905	22,300	13.19	† 593,722.84	† 6.52	† 26.62
1906	23,800	6.72	813,028.22	36.94	34.16
1907	25,200	5.88	758,084.26	*	30.08
1908	26,800	6.34	722,495.99	*	26.96
1909	27,700	3.35	960,064.40	32.88	34.66
1910	28,900	4.33	1,172,416.94	22.12	40.57

(*) Decrease.

(†) The figures prior to 1906 are estimated. The figures of 1905 do not include 1905 bills not paid until 1906 or later.

NOTE. For an analysis of this Cost see Table #8 on the opposite page. The Cost of the City does not include the Redemption of bonds and certificates or the repayment of Trust Funds.

Digitized by Google

TABLE No. 10.

COMPARISON OF TAX LEVIES AND THE COST OF THE CITY.

Year	Population	% Increase	Tax Levies	% Increase	Per Capita	Cost of the City	% Increase	Per Capita	% of Tax Levy to Cost of the City
1904	19,700	4.78 %	$ 456,323.50	27.41 %	$ 23.16	† $ 557,380.29	17.35 %	$ 28.29	80.07 %
1905	22,300	13.19	421,120.12	*	18.88	† 593,722.84	† 6.52	† 26.62	† 70.93
1906	23,800	6.72	540,044.20	28.24	* 22.69	813,028.22	36.94	34.16	66.43
1907	25,200	5.88	592,379.78	9.69	23.51	758,084.26	*	30.08	78.15
1908	26,800	6.34	740,418.04	25.00	27.63	722,495.99	*	26.96	102.48
1909	27,700	3.35	708,776.00	*	25.59	960,064.40	32.88	34.66	73.83
1910	28,900	4.33	837,065.37	18.10	28.96	1,172,416.94	22.12	40.57	71.40
1911			885,590.48	5.80					

(*) Decrease.

(†) The figures prior to 1906 are estimated. The figures of 1905 do not include 1905 bills not paid until 1906 or later.

NOTE: The Cost of the City does not include the Redemption of bonds and certificates or the repayment of Trust Funds. The Tax Levies include items for the Redemption of bonds and certificates. No Tax Levy has been collected in full. There are always large abatements of every Tax Levy. See Table # 14 for Tax Levies and total collections. The excess expenditures were partly paid by Miscellaneous Revenue and the collections of Special Assessments, and the balance by borrowing money on Bonds and Certificates.

Digitized by Google

TABLE No. 11.

COMPARISON OF THE REVENUE AND THE COST OF THE CITY.

Year	Population	% Increase	Revenue of the City	% Increase	Per Capita	Cost of the City	% Increase	Per Capita	Cost in Excess of Revenue	% of Revenue to Cost
1906	23,800	6.72 %	$ 597,383.66		$ 25.10	$ 813,022.22	36.94 %	$ 34.16	$ 215,644.56	73.48 %
1907	25,200	5.88	603,581.49	1.04 %	23.95	758,084.26	*	30.08	154,502.77	79.63
1908	26,800	6.34	766,485.28	26.99	28.60	722,495.99	*	26.96	(a)	106.09
1909	27,700	3.35	794,877.91	3.71	28.70	960,064.40	32.88	34.66	165,186.49	82.80
1910	28,900	4.33	969,105.61	21.92	33.53	1,172,416.94	22.12	40.57	203,311.33	82.66

(*) Decrease.

(a) The Cost of the City was less than its Revenue.

NOTE: The Cost of the City does not include the Redemption of bonds and certificates or the repayment of Trust Funds. This excess of cost is a mortgage upon the future of the City; it must be paid, with interest, by the taxpayers in the future.

Digitized by Google

TABLE No. 12.

FUNDED DEBT, % INCREASE, % OF VALUATION AND PER CAPITA.

Year	Population	% Increase	Real Estate Assessed Valuation (a)	Funded Debt at December 31	% Increase	% of Valuation	Funded Debt Per Capita
1899			$ 14,407,630.00	$ 775,372.20		5.38 %	
1900	14,700		15,047,322.00	1,030,151.14	32.86 %	6.85	$ 70.08
1901	16,200	10.20 %	14,201,535.00	1,215,401.14	18.00	8.56	75.02
1902	17,400	7.41	14,657,365.00	1,204,401.14	*	8.21	69.22
1903	18,800	8.04	14,844,245.00	1,351,401.14	12.25	9.10	71.88
1904	19,700	4.78	16,656,900.00	1,417,401.14	4.89	8.51	71.95
1905	22,300	13.19	17,528,460.00	1,609,901.14	13.59	9.18	72.19
1906	23,800	6.72	22,870,770.00	1,642,401.14	2.03	7.18	69.01
1907	25,200	5.88	23,213,390.00	1,739,537.46	5.92	7.49	69.03
1908	26,800	6.34	25,850,355.00	(b) 1,993,537.46	(b) 14.61	7.80	(b) 74.39
1909	27,700	3.35	28,460,550.00	(b) 2,355,737.46	(b) 18.20	8.28	(b) 85.04
1910	28,900	4.33	35,100,348.00	2,499,658.46	5.69	7.12	86.49

(*) Decrease.
(a) Includes franchises since 1909.
(b) About $ 284,000.00 of Relief Bonds were issued in 1908 and 1909 to liquidate the floating debt for past operating expenses, and $ 46,700.00 Bonds were issued in 1909 to pay for the Webster Ave. Bridge, finished several years before.

Digitized by Google

TABLE No. 13.

OUTSTANDING LOANS.

Year	Population	Temporary Loans at Dec. 31	Funded Debt at Dec. 31	Total Loans at Dec. 31	% Increase	Loans Per Capita
1906	23,800	$328,000.00	$1,642,401.14	$1,970,401.14		$82.79
1907	25,200	331,116.65	1,739,537.46	2,070,654.11	5.08 %	82.17
1908	26,800	341,116.65	(a) 1,993,537.46	(a) 2,334,654.11	(a) 12.75	(a) 87.11
1909	27,700	365,000.00	(a) 2,355,737.46	(a) 2,720,737.46	(a) 16.54	(a) 98.22
1910	28,900	534,315.02	2,499,658.46	3,033,973.48	11.51	104.98

(a) $284,000.00 of this increase in 1908 and 1909 was for Relief Bonds to liquidate past operating expenses, and $46,700.00 was for the Webster Avenue Bridge, finished several years before.

Digitized by Google

TABLE No. 14.

TAX LEVIES, TOTAL COLLECTIONS AND ANNUAL COLLECTIONS OF ALL TAXES.

Year	Population	Tax Levy	Total Collections to date (a)	% of Tax Levy collected to date	Collections of all Taxes during year (b)	% of Collections to Tax Levy
1902	17,400	$ 544,289.00	$ 519,182.62	95.44 %		
1903	18,800	358,143.15	347,121.98	96.96		
1904	19,700	456,323.50	439,649.81	96.41		
1905	22,300	421,120.12	407,288.18	96.74		
1906	23,800	540,044.20	515,347.75	95.44	$ 525,952.93	97.40 %
1907	25,200	592,379.78	546,594.67	92.30	517,310.66	87.33
1908	26,800	740,418.04	699,064.79	94.47	633,485.29	85.55
1909	27,700	708,776.00	634,180.10	89.57	661,995.36	93.41
1910	28,900	837,065.37	656,578.03	78.44	799,201.59	95.48
1911		885,590.48				

(a) These are the collections of the principal of each Tax Levy from its levy to December 31, 1910. The uncollected part of each Tax Levy has either been abated or is still outstanding uncollected. See Table #K, Sinking Fund—Purchased Taxes for the amount of each annual Tax Levy outstanding.

(b) Includes all collections of principal of both current taxes and taxes in arrears (Purchased Taxes).

Digitized by Google

TABLE No. 15.

TAX LEVIES 1906-1910. (a)

	1906	1907	1908	1909 (b)	1910
General fund	$ 13,000.00	$ 30,000.00	$ 30,000.00	$ 30,000.00	$ 30,000.00
Salary fund	37,000.00	40,000.00	60,000.00	22,065.94	35,000.00
Election fund	4,600.00	6,000.00	9,262.75	1,987.07	5,500.00
Administrative offices	$ 54,600.00	$ 76,000.00	$ 99,262.75	$ 54,053.01	$ 70,500.00
Department of Public Works (c)	8,000.00	10,000.00	26,500.00	25,760.18	26,500.00
Street fund	45,941.65	60,000.00	60,000.00	60,000.00	72,000.00
Lighting fund	39,000.00	45,000.00	60,000.00	43,294.00	43,000.00
Police fund	22,870.82	25,000.00	30,000.00	30,705.99	29,000.00
Fire fund	18,376.66	24,000.00	24,000.00	26,000.00	28,800.00
Water fund	9,000.00	12,000.00	21,000.00	10,635.61	11,000.00
School fund	154,870.00	152,020.00	180,130.00	190,986.25	200,502.00
N. R. Public Library (d)				10,500.00	11,000.00
Poor fund			3,000.00		1,500.00
N. R. Hospital	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
Judgments and settlements		11,790.28	14,159.06	19,647.19	4,500.00
Double and erroneous assessments	2,500.00	5,500.00	2,843.26	1,564.20	19,500.00
Total for expenses of operation	$ 357,659.13	$ 423,810.28	$ 424,132.07	$ 475,646.43	$ 520,302.00
State and County taxes	68,993.63	53,717.65	84,418.04	89,660.10	106,763.37
Interest fund	77,891.44	83,851.85	87,104.93	101,921.02	125,000.00
Bond fund	35,500.00	31,000.00	45,500.00	42,000.00	85,000.00
Tax Levies	**$ 540,044.20**	**$ 592,379.78**	**$ 740,418.04**	(b) **$ 709,227.55**	**$ 837,065.37**

(a) The Tax Levies are merely estimates of the amounts which must be raised in addition to balances carried forward and miscellaneous revenue from various sources. Scarcely an item of the Tax Levy is a correct statement of the amount of the expenditure for the year. For the real expenses of each year, see the tables and accounts of the Cost of the City.

(b) This Tax was levied at a gross amount of $ 744,746.00 less $ 35,970.00 of balances on hand; this list shows the correct items of levy. The deduction of the balance of $ 451.55 in the Department of Charities leaves $ 708,776.00, the amount of the levy.

(c) Sewer fund in 1906 and 1907.

(d) Included in School Fund prior to 1909.

Digitized by Google

TABLE No. 16.

TAX LEVIES 1910-1911.

	1910	1911
Administrative Offices (Schedule #A)	$ 70,500.00	$ 71,000.00
Operating Departments (Schedule #B)	430,302.00	485,705.00
FOR EXPENSES OF OPERATION	$ 500,802.00	$ 556,705.00
State and County Taxes	106,763.37	95,885.48
Interest	125,000.00	95,000.00
Improvements		10,000.00
Contingent fund		10,000.00
FOR THE COST OF THE CITY	$ 732,565.37	$ 767,590.48
Repayment of loans (Schedule #C)	104,500.00	118,000.00
Tax Levies	**$ 837,065.37**	**$ 885,590.48**

SCHEDULE #A—ADMINISTRATIVE OFFICES:	1910	1911
Council		$ 8,000.00
Board of Estimate		200.00
Mayor		2,600.00
City Clerk—General		8,500.00
City Clerk—City Hall		6,500.00
City Clerk—Elections		5,000.00
Commissioner of Assessment		7,000.00
Comptroller		12,000.00
Treasurer		3,200.00
Receiver of Taxes		4,300.00
Corporation Counsel		8,500.00
Police Justice		2,100.00
Sealer of Weights and Measures		700.00
Civil Service Commission		2,400.00
Administrative Offices (a)	**$ 70,500.00**	**$ 71,000.00**

(a) In 1910 the General Fund, Salary Fund and Election Fund, without other subdivision.

Digitized by Google

SCHEDULE #B—OPERATING DEPARTMENTS:	1910	1911
Department of Public Works—General	$ 26,500.00	$ 2,100.00
Department of Public Works—Engineering		22,000.00
Department of Public Works—Sewage		10,800.00
Street Department	72,000.00	65,000.00
Council—Street Lighting	43,000.00	47,500.00
Parks, Docks and Harbors		10,000.00
Police Department	29,000.00	32,000.00
Fire Department	28,800.00	35,000.00
Council—Water for Fire Hydrants	11,000.00	13,200.00
Department of Education	200,502.00	203,805.00
New Rochelle Public Library	11,000.00	12,000.00
Department of Health—General		5,300.00
Department of Health—Refuse removal		13,500.00
Building Department		1,600.00
Dept. of Charities—New Rochelle Hospital	2,500.00	3,000.00
Department of Charities—General	1,500.00	5,100.00
Judgments and Settlements	4,500.00	3,000.00
Miscellaneous—Refunded Taxes		500.00
Miscellaneous—Board of Plumbers		180.00
Miscellaneous—Memorial Day		100.00
Miscellaneous—Justices of the Peace		20.00
Operating Departments	**$ 430,302.00**	**$ 485,705.00**

SCHEDULE #C—REPAYMENT OF LOANS:	1910	1911
Redemption of bonds	$ 85,000.00	$ 42,000.00
Tax Certificates of second preceding year	19,500.00	55,000.00
Tax Certificates more than 5 years overdue		21,000.00
Repayment of Loans	**$ 104,500.00**	**$ 118,000.00**

Digitized by Google

TABLE No. 17.

COMPARISON OF TAX LEVY OF 1909 WITH THE COST OF THE CITY IN 1909.

	1909 Tax Levy	1909 Cost of the City
Administrative Offices (Schedule #A)	$ 56,164.61	$ 59,206.46
Operating Departments (Schedule #B)	419,030.27	476,574.83
EXPENSES OF OPERATION	$ 475,194.88	$ 535,781.29
State and County Taxes	89,660.10	89,660.10
Interest	101,921.02	103,067.34
General Improvements		184,484.12
Local Improvements		47,071.55
Cost of the City	**$ 666,776.00**	**$ 960,064.40**
For Repayment of loans	42,000.00	
1909 Tax Levy	**$ 708,776.00**	

SCHEDULE #A—ADMINISTRATIVE OFFICES:	1909 Tax Levy	1909 Cost of the City
Council		$ 9,875.71
Mayor		2,733.06
City Clerk—General		9,613.13
City Clerk—City Hall		6,263.08
City Clerk—Elections	$ 1,987.07	4,819.46
Assessors		4,277.35
Comptroller		6,594.72
Treasurer		2,789.60
Receiver of Taxes		3,534.00
Corporation Counsel		4,345.20
Police Justice	2,111.60	2,133.60
Civil Service Commission		2,227.55
General Fund	30,000.00	
Salary Fund	22,065.94	
Administrative Offices	**$ 56,164.61**	**$ 59,206.46**

NOTE. See note at the bottom of page 39.

Digitized by Google

SCHEDULE #B—OPERATING DEPARTMENTS:	1909 Tax Levy	1909 Cost of the City
Department of Public Works	$25,760.18	$27,559.44
Street Department	60,000.00	62,299.86
Street Lighting	43,294.00	45,955.80
Parks, Docks and Harbors		8,124.19
Police Department	28,594.39	27,843.61
Fire Department	26,000.00	25,232.94
Water for Fire Hydrants	10,635.61	12,841.10
Department of Education	190,986.25	195,237.66
New Rochelle Public Library	10,500.00	10,663.25
Department of Health		20,003.23
New Rochelle Hospital	2,500.00	2,500.00
Department of Charities		3,703.89
Judgments and Settlements	19,647.19	28,867.21
Miscellaneous	1,112.65	5,742.65
Operating Departments	**$419,030.27**	**$476,574.83**

NOTE: See note at the bottom of page 39.

Digitized by Google

TABLE No. 18.

COMPARISON OF TAX LEVY OF 1910 WITH THE COST OF THE CITY IN 1910.

	1910 Tax Levy	1910 Cost of the City
Administrative Offices (Schedule # A)	$70,500.00	$69,704.41
Operating Departments (Schedule # B)	430,302.00	528,943.33
EXPENSES OF OPERATION	$500,802.00	$598,647.74
State and County Taxes	106,763.37	106,763.37
Interest	125,000.00	122,362.50
General Improvements		183,866.87
Local Improvements		160,776.46
Cost of the City	**$732,565.37**	**$1,172,416.94**
For Repayment of loans (Schedule # C)	104,500.00	
1910 Tax Levy	**$837,065.37**	

SCHEDULE # A—ADMINISTRATIVE OFFICES:	1910 Tax Levy	1910 Cost of the City
Council		$9,011.10
Board of Estimate		91.79
Mayor		2,598.37
City Clerk—General		9,540.10
City Clerk—City Hall		5,959.98
City Clerk—Elections	$5,500.00	5,601.01
Commissioner of Assessment		6,374.53
Comptroller		8,459.63
Treasurer		3,176.91
Receiver of Taxes		3,680.83
Corporation Counsel		10,430.74
Police Justice		2,226.50
Sealer of Weights and Measures		385.80
Civil Service Commission		2,167.12
General Fund	30,000.00	
Salary Fund	35,000.00	
Administrative Offices	**$70,500.00**	**$69,704.41**

NOTE: See note at the bottom of page 39.

Digitized by Google

SCHEDULE #B—OPERATING DEPARTMENTS:	1910 Tax Levy	1910 Cost of the City
Department of Public Works:		
Department of Public Works—General	$ 26,500.00	$ 2,887.98
Department of Public Works—Engineering		18,798.83
Department of Public Works—Sewage		11,869.00
Highways:		
Street Dept.—General	72,000.00	10,294.25
Street Dept.—Street repairing		32,733.24
Street Dept.—Street cleaning		30,464.09
Street Dept.—Street sprinkling and oiling		5,333.81
Council—Street lighting	43,000.00	47,804.23
Parks, Docks and Harbors:		
Park Department—General		13,000.83
Park Department—Supplies for resale		2,025.20
Park Department—Public baths		2,207.22
Park Department—Docks and harbors		3,247.32
Protection to Life and Property:		
Police Department	29,000.00	31,610.08
Fire Department	28,800.00	30,348.21
Council—Water for fire hydrants	11,000.00	13,493.45
Education:		
Department of Education	200,502.00	218,302.07
New Rochelle Public Library	11,000.00	11,704.44
Health and Sanitation:		
Department of Health—General		6,928.53
Department of Health—Refuse removal		13,500.00
Building Department		713.61
Dept. of Charities—New Rochelle Hospital	2,500.00	2,500.00
Department of Charities	1,500.00	5,188.18
Judgments and Settlements	4,500.00	8,677.54
Miscellaneous		5,311.22
Operating Departments	**$ 430,302.00**	**$ 528,943.33**

SCHEDULE #C—FOR REPAYMENT OF LOANS:	1910 Tax Levy
Redemption of bonds	$ 85,000.00
Double and erroneous assmts. (for Tax Ctfs.)	19,500.00
For Repayment of Loans	**$ 104,500.00**

NOTE: No Tax Levy has been collected in full. There are always large abatements of every Tax Levy. See Table # 14—Tax Levies, total collections and annual collections of taxes. The excess expenditures were partly paid by Miscellaneous Revenue and the collection of special assessments, and the balance by borrowing money on Bonds and Certificates. For details see the Statement of Receipts and Expenditures.

Digitized by Google

TABLE No. 19.

COST OF THE CITY 1902-1905.

Year	1902		1903		1904		1905	
Population	17,400		18,800		19,700		22,300	
RECAPITULATION	Amount	Per Capita	Amount	Per Capita	Amount	Per Capita	Amount*	Per Capita
Administrative Offices †	$ 31,369.10	$ 1.80	$ 30,321.50	$ 1.61	$ 38,006.95	$ 1.93	$ 30,537.33	*
Operating Departments (#A)	249,953.37	14.37	293,709.34	15.62	343,459.75	17.43	320,224.17	
OPERATING EXPENSES	$ 281,322.47	$ 16.17	$ 324,030.84	$ 17.23	$ 381,466.70	$ 19.36	$ 350,761.50	
State and County Taxes	65,552.37	3.76	47,434.41	2.52	73,284.76	3.72	37,000.00	
Interest	48,274.36	2.78	56,492.70	3.00	55,628.83	2.82	74,906.73	
Improvements †			47,000.00	2.51	47,000.00	2.39	131,054.61	
Cost of the City	**$ 395,149.20**	**$ 22.71**	**$ 474,957.95**	**$ 25.26**	**$ 557,380.29**	**$ 28.29**	**$ 593,722.84**	**$ 26.62**
SCHEDULE #A—OPERATING DEPARTMENTS:								
Department of Public Works †	$ 22,240.00	$ 1.28	$ 24,325.00	$ 1.29	$ 26,410.00	$ 1.34	$ 27,800.00	
Street Department	44,130.84	2.54	47,419.19	2.52	48,032.58	2.43	64,125.37	
Street Lighting	21,251.14	1.22	36,173.04	1.92	37,909.58	1.92	32,365.61	
Parks, Docks and Harbors	1,697.20	.10	3,218.31	.17	4,285.30	.21	3,953.79	
Police Department	12,373.10	.71	16,381.96	.87	21,770.70	1.10	19,774.79	
Fire Department	10,085.05	.58	18,363.60	.98	18,256.97	.93	14,574.44	
Water for Fire Hydrants	8,148.20	.47	8,111.65	.43	8,752.02	.45	10,391.59	
Department of Education	113,992.53	6.55	128,432.02	6.85	152,608.28	7.76	131,366.83	
Departments of Health & Charities	12,656.30	.73	6,805.15	.36	8,475.33	.43	8,990.65	
N. R. Hospital					2,500.00	.13	2,500.00	
Judgments and settlements					8,882.87	.45		
Miscellaneous	3,379.01	.19	4,479.42	.23	5,576.12	.28	4,381.10	
Operating Departments	**$ 249,953.37**	**$ 14.37**	**$ 293,709.34**	**$ 15.62**	**$ 343,459.75**	**$ 17.43**	**$ 320,224.17**	

(†) Estimated.
(*) Does not include bills of 1905 not currently paid.
NOTE: All these figures are taken from previous Comptrollers' Reports.

Digitized by Google

TABLE No. 20.

COST OF THE CITY 1906-1908.

Year	1906			1907			1908		
Population	23,800			25,200			26,800		
RECAPITULATION	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita
Administrative Offices (#A)	$ 43,416.14	5.34 %	$ 1.82	$ 57,503.16	7.59 %	$ 2.28	$ 64,877.24	8.98 %	$ 2.42
Operating Departments (#B)	352,523.99	43.36	14.81	393,581.92	51.92	15.62	416,343.23	57.63	15.53
OPERATING EXPENSES.	$ 395,940.13	48.70 %	$ 16.63	$ 451,085.08	59.51 %	$ 17.90	$ 481,220.47	66.61 %	$ 17.95
State and County Taxes ..	69,551.94	8.55	2.93	53,717.65	7.09	2.14	84,418.04	11.68	3.16
Interest (#C)	79,358.86	9.76	3.33	83,569.62	11.02	3.31	89,832.72	12.43	3.35
Improvements (#D)	268,177.29	32.99	11.27	169,711.91	22.38	6.73	67,024.76	9.28	2.50
Cost of the City ...	$ 813,028.22	100.00 %	$ 34.16	$ 758,084.26	100.00 %	$ 30.08	$ 722,495.99	100.00 %	$ 26.96

Digitized by Google

TABLE No. 20—SCHEDULE No. A.

ADMINISTRATIVE OFFICES

Year	1906			1907			1908		
Population	23,800			25,200			26,800		
OFFICES	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita
Common Council	$ 6,629.03	.82 %	$.28	$ 6,748.77	.89 %	$.27	$ 10,746.78	1.49 %	$.40
Mayor	2,363.30	.29	.10	2,361.50	.31	.09	2,748.29	.38	.10
City Clerk	6,780 06	.83	.29	9,002.65	1.19	.36	7,952.64	1.10	.30
City Hall	4,144.83	.51	.17	5,079.30	.67	.20	5,788.26	.80	.22
Elections	3,569.02	.44	.15	4,299.97	.57	.17	4,951.60	.69	.19
Assessors	4,133.04	.51	.17	6,008.35	.79	.24	4,554.25	.63	.17
Comptroller	1,891.50	.23	.08	8,931.95	1.18	.35	11,089.46	1.53	.41
Treasurer	1,689.60	.21	.07	1,550.15	.21	.06	1,984.22	.27	.07
Receiver of Taxes	3,485.62	.43	.15	3,762.20	.50	.15	4,639.74	.64	.17
Corporation Counsel	4,663.31	.57	.20	5,676.59	.75	.23	5,829.85	.81	.22
Police Justice	2,003.38	.25	.08	2,078.92	.27	.08	2,450.17	.34	.09
Civil Service Commission	2,063.45	.25	.08	2,002.81	.26	.08	2,141.98	.30	.08
Administrative Offices	**$ 43,416. 14**	**5.34 %**	**$ 1.82**	**$ 57,503. 16**	**7.59 %**	**$ 2.28**	**$ 64,877.24**	**8.98 %**	**$ 2.42**

Digitized by Google

TABLE NO. 20—SCHEDULE NO. B.

OPERATING DEPARTMENTS.

Year	1906			1907			1908		
Population	23,800			25,200			26,800		
DEPARTMENTS	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita
Department of Public Works	$ 28,529.66	3.51 %	$ 1.20	$ 27,258.19	3.59 %	$ 1.08	$ 23,084.81	3.20 %	$.86
Street Department	49,392.90	6.08	2.08	58,115.88	7.67	2.32	61,133.42	8.46	2.28
Street Lighting	40,149.60	4.94	1.68	42,810.17	5.65	1.71	44,900.23	6.21	1.68
Parks, Docks and Harbors	5,283.94	.65	.22	5,993.88	.79	.23	11,199.15	1.55	.42
Police Department	24,847.02	3.06	1.04	24,423.94	3.22	.96	24,909.67	3.45	.93
Fire Department	19,272.62	2.37	.80	21,829.83	2.88	.86	22,393.33	3.10	.83
Water for Fire Hydrants	10,092.50	1.24	.42	11,262.10	1.48	.45	12,259.64	1.70	.46
Department of Education	139,999.71	17.22	5.86	156,751.57	20.68	6.25	164,047.51	22.71	6.12
N. R. Public Library	8,500.00	1.04	.40	8,500.00	1.12	.34	7,310.00	1.01	.27
Department of Health	13,405.07	1.65	.56	14,531.85	1.92	.56	20,115.54	2.78	.75
N. R. Hospital	2,500.00	.31	.10	2,500.00	.33	.10	2,500.00	.35	.09
Department of Charities	2,637.91	.32	.11	2,545.90	.34	.10	2,758.45	.38	.10
Judgments and settlements	630.26	.08	.03	12,393.30	1.63	.48	13,850.25	1.92	.52
Miscellaneous	7,282.80	.89	.31	4,665.31	.62	.18	5,881.13	.81	.22
Operating Departments	**$ 352,523.99**	**43.36 %**	**$ 14.81**	**$ 393,581.92**	**51.92 %**	**$ 15.62**	**$ 416,343.23**	**57.63 %**	**$ 15.53**

Digitized by Google

TABLE No. 20—SCHEDULE No. C.

INTEREST.

Year	1906			1907			1908		
Population	23,800			25,200			26,800		
INTEREST	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita
Interest on the Funded Debt	$ 62,896.36	7.73 %	$ 2.64	$ 65,543.94	8.64 %	$ 2.60	$ 71,018.67	9.83 %	$ 2.65
Interest on tax ctfs. from taxes	8,390.00	1.03	.35	7,810.00	1.03	.30	7,920.00	1.10	.29
Interest on special ctfs. from taxes ..	5,750.00	.71	.24	5,156.93	.68	.21	9,634.99	1.33	.36
Interest from taxes	$ 77,036.36	9.47 %	$ 3.23	$ 78,510.87	10.35 %	$ 3.11	$ 88,573.66	12.26 %	$ 3.30
Interest on ctfs. from collections ...	2,322.50	.29	.10	5,058.75	.67	.20	1,259.06	.17	.05
Interest	**$ 79,358.86**	**9.76 %**	**$ 3.33**	**$ 83,569.62**	**11.02 %**	**$ 3.31**	**$ 89,832.72**	**12.43 %**	**$ 3.35**

TABLE No. 20—SCHEDULE No. D.

IMPROVEMENTS.

Year	1906			1907			1908		
Population	23,800			25,200			26,800		
IMPROVEMENTS	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita
General improvements	$ 161,773.46	19.90 %	$ 6.80	$ 90,499.09	11.94 %	$ 3.59	$ 60,726.86	8.41 %	$ 2.27
Sidewalks, curb and gutters	56,664.56	6.97	2.38	17,323.43	2.28	.69	4,279.47	.59	.16
Sewers	48,334.86	5.95	2.03	31,853.19	4.20	1.26	2,018.43	.28	.07
Street paving	1,404.41	.17	.06	30,036.20	3.96	1.19			
Improvements (a)	**$ 268,177.29**	**32.99 %**	**$ 11.27**	**$ 169,711.91**	**22.38 %**	**$ 6.73**	**$ 67,024.76**	**9.28 %**	**$ 2.50**

(a) The last three items are Local Improvements.

Digitized by Google

TABLE No. 21.

COST OF THE CITY 1909-1910.

Year	1909			1910		
Population	27,700			28,900		
RECAPITULATION	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita
Administrative Offices (#A)	$ 59,206.46	6.17 %	$ 2.14	$ 69,704.41	5.95 %	$ 2.41
Operating Departments (#B)	476,574.83	49.64	17.20	528,943.33	45.11	18.30
OPERATING EXPENSES	$ 535,781.29	55.81 %	$ 19.34	$ 598,647.74	51.06 %	$ 20.71
State and County Taxes	89,660.10	9.34	3.24	106,763.37	9.11	3.70
Interest (#C)	103,067.34	10.73	3.72	122,362.50	10.44	4.24
General Improvements (#D)	184,484.12	19.22	6.66	183,866.87	15.68	6.36
Local Improvements (#D)	47,071.55	4.90	1.70	160,776.46	13.71	5.56
Cost of the City	**$ 960,064.40**	**100.00 %**	**$ 34.66**	**$ 1,172,416.94**	**100.00 %**	**$ 40.57**

Digitized by Google

TABLE No. 21—SCHEDULE No. A.

ADMINISTRATIVE OFFICES.

Year	1909			1910		
Population	27,700			28,900		
OFFICES	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita
Council	$ 9,875.71	1.03 %	$.36	$ 9,011.10	.77 %	$.31
Board of Estimate				91.79	.01	
Mayor	2,733.06	.28	.10	2,598.37	.22	.09
City Clerk—General	9,613.13	1.00	.35	9,540.10	.81	.33
City Clerk—City Hall	6,263.08	.65	.23	5,959.98	.51	.21
City Clerk—Elections	4,819.46	.50	.17	5,601.01	.48	.19
Commissioner of Assessment	4,277.35	.45	.16	6,374.53	.54	.22
Comptroller	6,594.72	.69	.24	8,459.63	.72	.29
Treasurer	2,789.60	.29	.10	3,176.91	.27	.11
Receiver of Taxes	3,534.00	.37	.12	3,680.83	.31	.13
Corporation Counsel	4,345.20	.46	.16	10,430.74	.90	.36
Police Justice	2,133.60	.22	.07	2,226.50	.19	.08
Sealer of Weights and Measures				385.80	.03	.01
Civil Service Commission	2,227.55	.23	.08	2,167.12	.19	.08
Administrative Offices	**$ 59,206.46**	**6.17 %**	**$ 2.14**	**$ 69,704.41**	**5.95 %**	**$ 2.41**

Digitized by Google

TABLE NO. 21—SCHEDULE NO. B.
OPERATING DEPARTMENTS.

DEPARTMENTS	1909 Amount	1909 % of Total Cost	1909 Per Capita	1910 Amount	1910 % of Total Cost	1910 Per Capita
Year	1909			1910		
Population	27,700			28,900		
Department of Public Works:						
Dept. of Public Works—General	$ 4,104.57	.43 %	$.15	$ 2,887.98	.24 %	$.10
Dept. of Public Works—Engineering	14,168.84	1.48	.51	20,258.83	1.73	.70
Dept. of Public Works—Sewage	9,286.03	.97	.34	10,409.00	.88	.36
Highways:						
Street Dept.—General	8,613.37	.90	.31	10,294.25	.88	.36
Street Dept.—Street repairing	27,735.95	2.89	1.00	32,733.24	2.79	1.13
Street Dept.—Street cleaning	20,820.41	2.17	.75	30,464.09	2.60	1.05
Street Dept.—St. sprinkling and oiling	5,130.13	.53	.19	5,333.81	.45	.19
Council—Street lighting	45,955.80	4.79	1.66	47,804.23	4.08	1.65
Parks, Docks and Harbors:						
Park Dept.—General	5,801.01	.60	.21	13,000.83	1.11	.45
Park Dept.—Supplies for resale				2,025.20	.17	.07
Park Dept.—Public baths	660.69	.06	.03	2,207.22	.19	.08
Park Dept.—Docks and Harbors	1,662.49	.17	.06	3,247.32	.28	.11
Protection to Life and Property:						
Police Department	27,843.61	2.90	1.01	31,610.08	2.70	1.09
Fire Department	25,232.94	2.63	.91	30,348.21	2.60	1.05
Council—Water for Fire Hydrants	12,841.10	1.34	.46	13,493.45	1.16	.47
Education:						
Department of Education	195,237.66	20.34	7.05	218,302.07	18.61	7.55
New Rochelle Public Library	10,663.25	1.11	.38	11,704.44	1.00	.41
Health and Sanitation:						
Dept. of Health—General	6,490.73	.68	.23	6,928.53	.58	.24
Dept. of Health—Refuse removal	13,500.00	1.40	.49	13,500.00	1.15	.47
Building Department				713.61	.07	.02
New Rochelle Hospital	2,500.00	.26	.09	2,500.00	.21	.09
Department of Charities	3,703.89	.38	.13	5,188.18	.44	.18
Judgments and settlements	28,867.21	3.01	1.04	8,677.54	.74	.30
Miscellaneous	5,755.15	.60	.20	5,311.22	.45	.18
Operating Departments	**$ 476,574.83**	**49.64 %**	**$ 17.20**	**$ 528,943.33**	**45.11 %**	**$ 18.30**

Digitized by Google

TABLE No. 21—SCHEDULE No. C.

INTEREST.

Year	1909			1910		
Population	27,700			28,900		
INTEREST	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita
Interest on the Funded Debt	$ 85,168.66	8.87 %	$ 3.08	$ 102,541.50	8.77 %	$ 3.55
Interest on tax ctfs. from taxes	990.00	.10	.03	360.00	.02	.01
Interest on special ctfs. from taxes	5,895.00	.61	.21	450.00	.03	.02
Interest from taxes	$ 92,053.66	9.58 %	$ 3.32	$ 103,351.50	8.82 %	$ 3.58
Interest on tax ctfs. from collections	9,422.10	.98	.34	11,109.99	.95	.38
Interest on special ctfs. from collections	1,591.58	.17	.06	7,901.01	.67	.28
Interest	**$ 103,067.34**	**10.73 %**	**$ 3.72**	**$ 122,362.50**	**10.44 %**	**$ 4.24**

Digitized by Google

TABLE No. 21—SCHEDULE No. D.

IMPROVEMENTS.

Year	1909			1910		
Population	27,700			28,900		
IMPROVEMENTS	Amount	% of Total Cost	Per Capita	Amount	% of Total Cost	Per Capita
Grading streets	$ 2,446.00	.25 %	$.09	$ 17,738.49	1.51 %	$.61
Macadamizing streets	1,537.00	.16	.05	26,336.71	2.25	.91
Surface water drains				2,498.81	.21	.09
Parks				6,297.73	.54	.22
Fire houses	4,953.15	.52	.18	16,926.52	1.44	.58
Schools	175,547.97	18.29	6.34	114,068.61	9.73	3.95
General improvements	$ 184,484.12	19.22 %	$ 6.66	$ 183,866.87	15.68 %	$ 6.36
Sidewalks, curbs and gutters	36,571.66	3.81	1.32	53,320.90	4.55	1.84
Sewers	10,499.89	1.09	.38	73,878.90	6.30	2.56
Street paving				33,576.66	2.86	1.16
Improvements (a)	$ 231,555.67	24.12 %	$ 8.36	$ 344,643.33	29.39 %	$ 11.92

(a) The last section consists of Local Improvements.

Digitized by Google

TABLE No. 22.

ANNUAL [COST] OF DEFICIENCIES.

Year	Deficiency Bonds Outstanding at January 1	Interest on Deficiency Bonds and Certificates	Redemption of Deficiency Bonds During Year	Total Interest and Redemptions
1906	$ 66,000.00	$ 16,740.00	$ 3,000.00	$ 19,740.00
1907	63,000.00	15,446.93	3,000.00	18,446.93
1908	60,000.00	21,707.49	3,000.00	24,707.49
1909	202,000.00	18,809.16	3,000.00	21,809.16
1910	338,000.00	19,820.83	29,000.00	48,820.83
1911	309,000.00			

Comparison of Annual Cost.

Year	Population	Cost	Per Capita
1906	23,800	$ 19,740.00	$.83
1907	25,200	18,446.93	.73
1908	26,800	24,707.49	.92
1909	27,700	21,809.16	.79
1910	28,900	48,820.83	1.69

Analysis of Annual Cost. (Note)

	1908	1909	1910
INTEREST.			
DEFICIENCY BONDS (a)	$ 4,152.50	$ 11,924.16	$ 15,650.00
OVERDUE TAX CERTIFICATES (b).....	7,920.00	990.00	2,610.83
SIDEWALK CERTIFICATES (c)	1,777.50	1,550.00	
SEWER CERTIFICATES (c)	6,477.49	3,175.00	
STREET PAVING CERTIFICATES (c)	1,380.00	1,170.00	1,560.00
TOTAL INTEREST	$ 21,707.49	$ 18,809.16	$ 19,820.83
REDEMPTIONS.			
DEFICIENCY BONDS (a).....	3,000.00	3,000.00	29,000.00
Cost of Deficiencies (d).....	$ 24,707.49	$ 21,809.16	$ 48,820.83

NOTE: For complete details see Interest and Repayment of Loans.

(a) The redemption of deficiency bonds constitutes a charge upon the taxpayers of the particular year for so much of the operating expenses of a prior year as was not charged to and paid by the taxpayers of the year during which the charges accrued. For example, the taxpayers are now paying $3,000.00 per year (in re-

Digitized by Google

demption of deficiency bonds), with interest on $54,000.00, on account of the operating expenses of the City prior to 1903, and $29,000.00 per year (in redemption of deficiency bonds), with interest on $255,000.00, on account of the operating expenses of the city in 1905, 1906 and 1907.

Because of these deficiencies the taxpayers of 1911 to, say, 1920 (depending upon the maturity of the bonds), will be paying part of the operating expenses of the years 1905, 1906 and 1907, while the taxpayers of 1905, 1906 and 1907 did not pay in full for the operating expenses which were for their benefit.

Such deferred payments result in high taxes, not controllable, and by so much diminish the power of the City officials to levy taxes that are limited to the amount needed for current expenses.

The interest on deficiency bonds is waste, thereby differing from interest on bonds issued for permanent improvements which are of benefit to taxpayers during the time interest is paid.

(b) These are payments in excess of the collections of interest on purchased taxes; they are paid from the annual taxes. The collections of deferred taxes of 1904, 1905 and 1906, principal and interest, are applied to the redemption of overdue Tax Certificates of Indebtedness and interest thereon so far as possible. For details see Interest.

These payments constitute waste, except in so far as there may be collections after the redemption of all certificates, as they are interest on operating expenses of prior years, the present taxpayers receiving no present benefit from the expenditures.

(c) These are only the payments which are in excess of collections applicable thereto. A portion of this is waste. Insofar as the assessments are not abated or are not uncollectable, but the collections merely deferred, these are only temporary deficiencies, and the current taxpayers are only advancing money to finance the special assessments of delinquent property owners.

(d) For details and 1910 vouchers, see Interest and Repayments of Loans.

Digitized by Google

TABLE No. 23.

COMPARISON OF SALARIES AND WAGES WITH OTHER OPERATING EXPENSES.

Year	1906	1907	1908	1909	1910
Population	23,800	25,200	26,800	27,700	28,900
Salaries and wages	$242,037.32	$266,704.07	$248,840.09	$302,087.48	$336,838.04
Other operating expenses (a)	153,902.81	184,381.01	232,380.38	233,693.81	261,809.70
Operating expenses (a)	$395,940.13	$451,085.08	$481,220.47	$535,781.29	$598,647.74
% salaries and wages	61.13 %	59.12 %	51.71 %	56.38 %	56.27 %
% other operating expenses (a)	38.87	40.88	48.29	43.62	43.73
% operating expenses (a)	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %
Salaries and wages per capita	$10.17	$10.57	$ 9.29	$10.90	$11.65
Other operating expenses (a)	6.46	7.33	8.66	8.44	9.06
Operating expenses per capita (a)	$16.63	$17.90	$17.95	$19.34	$20.71

(a) Does not include State and County Taxes, Interest or Improvements.

Digitized by Google

TABLE No. 24.

ANNUAL SALARIES AND WAGES.

Average No. in 1910	RECAPITULATION	1908	1909	1910
37	Administrative Offices (Schedule #A)	$36,508.06	$38,295.59	$40,312.58
431	Operating Department (Schedule #B)	248,332.03	263,791.89	296,525.46
468	**Salaries and Wages**	**$284,840.09**	**$302,087.48**	**$336,838.04**

SCHEDULE #A—ADMINISTRATIVE OFFICES.

8	Council	$4,000.00	$4,000.00	$4,000.00
2	Mayor	2,450.00	2,450.00	2,450.00
4	City Clerk—General	4,730.50	4,726.25	5,378.02
3	City Clerk—City Hall	2,324.00	2,528.00	2,530.00
	City Clerk—Elections	3,599.00	3,603.00	3,840.00
3	Commissioner of Assessment	4,116.90	3,700.00	4,437.90
4	Comptroller	2,768.82	3,682.00	3,923.33
2	Treasurer	1,570.00	2,700.00	2,700.00
2	Receiver of Taxes	3,047.00	3,062.00	2,930.00
2	Corporation Counsel	4,000.00	3,723.04	3,694.01
2	Police Justice	1,999.92	2,000.00	2,089.10
1	Sealer of Weights and Measures			350.00
4	Civil Service Commission	1,901.92	2,121.30	1,990.22
37	**Administrative Offices**	**$36,508.06**	**$38,295.59**	**$40,312.58**

SCHEDULE #B—OPERATING DEPARTMENTS.

24	Department of Public Works	$19,377.00	$21,759.00	$24,587.55
103	Street Department (a)	49,907.50	48,815.15	49,486.86
31	Parks, Docks and Harbors	5,058.00	5,373.00	9,660.22
28	Police Department (b)	22,016.79	23,067.37	26,099.57
17	Fire Department	11,743.33	13,427.21	14,624.71
210	Department of Education	133,775.96	145,526.82	163,748.15
7	New Rochelle Public Library			1,471.55
6	Department of Health	5,254.64	4,661.88	4,8[illegible]6.24
1	Building Department			701.61
1	Department of Charities	1,018.81	996.46	1,159.00
3	Board of Examining Plumbers	180.00	165.00	180.00
431	**Operating Departments**	**$248,332.03**	**$265,791.89**	**$296,525.46**

NOTE. See the following pages for the salary of each position.

(a) Includes horses with drivers in 1908.
(b) Does not include 2% to Police Pension Fund.

Digitized by Google

Details of Salaries and Wages by Departments.

Average No. in 1910		1908	1909	1910
	COUNCIL			
8	**Councilmen**	**$ 4,000.00**	**$ 4,000.00**	**$ 4,000.00**
	MAYOR			
1	Mayor	$ 1,000.00	$ 1,000.00	$ 1,000.00
1	Secretary	1,350.00	1,350.00	1,350.00
	Hotel Inspector	100.00	100.00	100.00
2	**Mayor**	**$ 2,450.00**	**$ 2,450.00**	**$ 2,450.00**
	CITY CLERK			
1	City Clerk	$ 2,000.00	$ 2,000.00	$ 2,249.98
1	Deputy City Clerk	1,200.00	1,200.00	1,200.00
	Second Assistant City Clerk	662.50		
1	Stenographer	765.00	900.00	900.00
1	Assistant Stenographer		420.00	555.00
	Other Salaries	103.00	206.25	473.04
4	**City Clerk**	**$ 4,730.50**	**$ 4,726.25**	**$ 5,378.02**
	CITY CLERK—CITY HALL			
1	Janitor	$ 1,000.00	$ 1,000.00	$ 1,000.00
1	First Assistant Janitor	800.00	800.00	800.00
1	Second Assistant Janitor	524.00	728.00	730.00
3	**City Clerk—City Hall**	**$ 2,324.00**	**$ 2,528.00**	**$ 2,530.00**
	CITY CLERK—ELECTIONS			
	Election Officers	**$ 3,599.00**	**$ 3,603.00**	**$ 3,840.00**
	COMMISSIONER OF ASSESSMENT			
1	Commissioner of Assessment	$ 2,400.00	$ 2,400.00	$ 2,449.90
1	Clerk	1,200.00	1,200.00	1,200.00
1	Draftsman			600.00
	Expense Accounts	100.00	100.00	
	Other Salaries	416.90		188.00
3	**Commissioner of Assessment**	**$ 4,116.90**	**$ 3,700.00**	**$ 4,437.90**
	COMPTROLLER			
1	Comptroller	$ 1,500.00	$ 1,500.00	$ 1,500.00
1	Clerk	1,236.66	1,200.00	1,200.00
1	First Assistant Bookkeeper			323.33
1	Stenographer		900.00	900.00
	Other Salaries	32.16	82.00	
4	**Comptroller**	**$ 2,768.82**	**$ 3,682.00**	**$ 3,923.33**
	TREASURER			
1	Treasurer	$ 1,500.00	$ 1,500.00	$ 1,500.00
1	Deputy Treasurer	70.00	1,200.00	1,200.00
2	**Treasurer**	**$ 1,570.00**	**$ 2,700.00**	**$ 2,700.00**

Digitized by Google

Average No. in 1910		1908	1909	1910
	RECEIVER OF TAXES			
1	Receiver of Taxes (a)	$2,000.00	$2,000.00	$2,000.00
1	Deputy Receiver of Taxes	900.00	900.00	900.00
	Other Salaries	147.00	162.00	30.00
2	**Receiver of Taxes**	**$3,047.00**	**$3,062.00**	**$2,930.00**
	CORPORATION COUNSEL			
1	Corporation Counsel	$2,500.00	$2,500.00	$2,500.00
1	Assistant Corporation Counsel	1,000.00	1,000.00	1,016.66
	Other Salaries	500.00	223.04	177.35
2	**Corporation Counsel**	**$4,000.00**	**$3,723.04**	**$3,694.01**
	POLICE JUSTICE			
1	Police Justice	$1,500.00	$1,500.00	$1,500.00
1	Clerk	499.92	500.00	500.00
	Other Salaries			89.10
2	**Police Justice**	**$1,999.92**	**$2,000.00**	**$2,089.10**
1	**Sealer of Weights and Measures**			**$350.00**
	CIVIL SERVICE COMMISSION			
3	Commissioners	$1,156.23	$1,350.00	$1,487.52
1	Secretary	400.00	400.00	400.00
1	Medical Examiner	333.34	300.00	25.00
	Other Salaries	12.35	71.30	77.70
5	**Civil Service Commission**	**$1,901.92**	**$2,121.30**	**$1,990.22**
	DEPARTMENT OF PUBLIC WORKS			
1	Clerk and Secretary	$1,200.00	$1,200.00	$1,200.00
1	Stenographer			76.67
1	Chief Engineer	3,600.00	3,600.00	3,600.00
	Deputy Chief Engineer			333.32
1	First Assistant Engineer	1,800.00	1,800.00	1,699.98
1	Second Assistant Engineer	1,500.00	1,500.00	1,500.00
	Third Assistant Engineer		535.00	1,145.89
1	Draftsman	1,100.00	1,380.00	1,055.00
1	Computer			239.52
1	Rodman Class # A	633.00	900.00	950.00
1	Rodman Class # B			562.50
2	Chainmen	633.00	900.00	1,092.00
4	Inspectors	1,400.00	2,124.00	3,974.67
	Special Inspectors (b)	400.00		
2	Helpers	360.00	913.00	1,339.00
1	Superintendent of Sewers	1,500.00	1,500.00	1,500.00
1	Inspector of Sewers	2,000.00	2,400.00	1,200.00
1	Laborer on Sewers	455.00	214.00	530.00
1	Foreman of Disposal Works	1,080.00	1,080.00	969.00
2	Helpers at Disposal Works	1,716.00	1,713.00	1,448.00
1	Laborer at Disposal Works			172.00
24	**Department of Public Works**	**$19,377.00**	**$21,759.00**	**$24,587.55**

(a) Does not include fees for searches.
(b) Special Inspectors are paid for by the persons doing the work.

Digitized by Google

Average No. in 1910		1908	1909	1910
	STREET DEPARTMENT			
1	Superintendent	$1,500.00	$1,500.00	$1,500.00
1	Clerk and Timekeeper	900.00	900.00	900.00
1	Yardkeeper	636.00	627.00	564.00
1	Stableman	734.50	739.00	732.00
2	Watchmen	732.00	1,286.00	1,450.00
1	Steam Roller Engineer	496.00	748.00	128.00
	Trimming Trees	614.00		94.00
	Spraying Trees			22.00
	Snow Removal		245.00	
1	(Av.) Foreman	1,745.50	1,698.75	625.50
1	(Av.) Paver	1,229.40	1,446.00	439.20
2	(Av.) Repairers			864.00
22	(Av.) Laborers	7,945.13	12,497.50	6,621.00
	Other Wages	793.25	605.90	659.66
7	(Av.) Drivers with Horses (a)	2,844.97	1,159.50	3,062.50
3	(Av.) Catch Basin Men	1,558.75	1,425.50	1,058.00
4	(Av.) Drivers	2,543.00	2,801.00	2,919.00
54	(Av.) Sweepers	21,383.75	17,394.50	26,623.00
2	(Av.) Sprinkler Drivers (a)	4,251.25	3,741.50	1,225.00
103	**Street Department**	**$49,907.50**	**$48,815.15**	**$49,486.86**
	PARKS, DOCKS AND HARBORS			
1	Caretaker at Hudson Park	$720.00	$720.00	$600.00
1	Night Watchman at Hudson Park			122.00
7	(Av.) Laborers at Hudson Park	1,166.00	1,371.00	2,750.75
	Other Salaries at Hudson Park			208.00
1	Superintendent			450.00
1	Cashier at Pavilion			294.00
1	Caretaker at Pavilion			200.92
1	Helper at Pavilion			110.04
2	(Av.) Waiters at Pavilion			267.07
1	Matron at Toilets	360.00	330.00	240.00
1	Caretaker at Public Baths			248.94
1	Assistant at Public Baths			202.00
2	(Av.) Helpers at Public Baths			170.00
1	Life Saver at Public Baths			226.00
1	Attendant at Free Baths	240.00	240.00	240.00
1	Life Saver at Free Baths	296.00	320.00	226.00
1	Attendant at Boat House			410.00
1	Day Watchman at Neptune Park			225.00
1	Night Watchman at Neptune Park			225.00
2	(Av.) Laborers at Neptune Park	716.00	892.00	758.50
1	Dockmaster	660.00	720.00	720.00
1	Harbor Master Lower Bay	660.00	480.00	480.00
1	Harbor Police Echo Bay	240.00	300.00	286.00
31	**Parks, Docks and Harbors**	**$5,058.00**	**$5,373.00**	**$9,660.22**

(a) Includes horses in 1908.

Digitized by Google

Average No. in 1910		1908	1909	1910
	POLICE DEPARTMENT			
1	Chief (a)	$1,764.00	$1,764.00	$1,764.00
1	Lieutenant (a)	1,470.00	1,470.00	1,470.00
1	Sergeant (a)	1,162.68	1,164.33	1,126.00
24	(Av.) Patrolmen (a)	17,278.11	18,428.04	21,336.57
	Physician (for officers)	71.00	54.00	40.00
	Interpreter			
1	Matron	177.00	111.00	216.00
	Physician (for prisoners)	94.00	76.00	147.00
28	**Police Department**	**$22,016.79**	**$23,067.37**	**$26,099.57**
	FIRE DEPARTMENT			
1	Chief	$1,800.00	$1,800.00	$1,800.00
1	Superintendent of Fire Alarm System	1,000.00	999.96	1,000.00
1	Tillerman	640.00	725.00	780.00
13	(Av.) Drivers	7,531.66	9,470.00	10,520.00
1	Caretaker	360.00	300.00	180.00
	Other Salaries	330.67	120.25	255.71
	Watchers after Fires	81.00	12.00	72.00
	Physician			17.00
17	**Fire Department**	**$11,743.33**	**$13,427.21**	**$14,624.71**
	DEPARTMENT OF EDUCATION			
1	Superintendent	$3,333.32	$3,980.00	$4,165.85
1	Assistant to Superintendent			354.00
1	Clerk to Superintendent	600.00	616.66	700.00
1	Attendance Officer	824.94	900.00	900.00
1	Clerk and Secretary	1,033.30	1,200.00	1,425.00
1	Assistant Clerk			867.50
1	Telephone Operator	504.00	596.66	700.00
	Other Salaries		90.00	
1	Carpenter	1,249.98	1,300.00	1,300.00
2	Temporary Carpenters			995.16
	Other Salaries	1,422.00	1,098.75	
3	(Av.) High School Janitors	2,658.67	2,804.36	2,711.98
21	(Av.) High School Teachers	17,989.16	19,946.25	22,746.00
10	(Av.) Elementary Janitors	7,021.34	6,498.02	8,743.54
5	Cleaners	251.00	766.37	1,202.50
	Laborers			696.00
143	(Av.) Elementary Teachers	95,728.75	103,888.25	113,362.62
	Night School Janitors			179.25
18	Night School Teachers	1,159.50	1,841.50	2,698.75
210	**Dept. of Education (b)**	**$133,775.96**	**$145,526.82**	**$163,748.15**

(a) Does not include 2% to Police Pension Fund.

(b) Does not include Teachers' Pension Fund.

Digitized by Google

Average No. in 1910		1908	1909	1910
	N. R. PUBLIC LIBRARY			
1	Librarian			
1	Children's Librarian			
1	Assistant Children's Librarian			
1	Cataloger			
1	Reference Librarian			
1	Head of Lending Department			
1	Assistant in Lending Department			
	Collector of Books			
	Janitor			
7	**N. R. Public Library (a)**			**$ 1,471.55**
	DEPARTMENT OF HEALTH			
1	Clerk	$ 500.00	$ 499.92	$ 699.96
1	Health Officer	1,000.00	999.96	793.73
1	Medical Inspector of Schools	575.00	600.00	477.05
1	Sanitary Inspector	846.64	810.00	900.00
1	Plumbing Inspector	1,500.00	1,500.00	1,500.00
	Watchers at Quarantined Houses	420.00	32.00	26.00
1	Remover of Dead Animals	180.00	180.00	140.00
	Physicians	103.00	40.00	269.50
	Nurses and Care	130.00		
6	**Dept. of Health**	**$ 5,254.64**	**$ 4,661.88**	**$ 4,806.24**
1	**Building Department**			**$ 701.61**
	DEPARTMENT OF CHARITIES			
1	Commissioner	$ 699.96	$ 699.96	$ 700.00
	Attendants	61.85	97.50	103.50
	Physicians	117.00	109.00	225.50
	Lunacy Examinations	140.00	90.00	130.00
1	**Department of Charities**	**$ 1,018.81**	**$ 996.46**	**$ 1,159.00**
	Board of Plumbers	**$180.00**	**$165.00**	**$180.00**

(a) Not a Department of the City until July 1, 1910.

Digitized by Google

TABLE No. 25.

ANNUAL COLLECTIONS OF TAXES AND PERCENTAGES.

Tax of	Levy	First year	%	Second year to sale	%	Second year after sale	%	Third year	%
1902	$544,289.00	$428,884.59	78.8	$61,466.08	11.3	$3,833.51	.7	$7,199.03	1.3
1903	358,143.15	283,290.63	79.1	49,670.09	13.9	3,867.79	1.1	5,504.53	1.5
1904	456,323.50	368,714.00	80.8	57,713.74	12.6	4,566.85	1.0	4,450.78	1.0
1905	421,120.12	350,847.16	83.3	45,576.58	10.8	5,246.17	1.3	3,392.32	.8
1906	540,044.20	457,831.24	84.8	49,755.93	9.2	846.87	.2	3,415.78	.6
1907	592,379.78	457,353.58	77.2	66,731.47	11.3	9,673.43	1.6	9,387.77	1.6
1908	740,418.04	550,072.49	74.3	135,478.14	18.3	4,229.30	.6	9,284.86	1.3
1909	708,776.00	508,814.87	71.8	85,240.01	5.5	40,125.22	5.7		
1910	837,065.37	656,578.03	78.4						
1911	885,590.48								

TOTAL COLLECTIONS OF TAXES AND PERCENTAGES BY YEARS.

Tax of	Levy	First year	%	Second year to sale	%	Second year after sale	%	Third year	%
1902	$544,289.00	$428,884.59	78.8	$490,330.67	90.1	$494,164.18	90.8	$501,363.21	92.1
1903	358,143.15	283,290.63	79.1	332,960.72	93.0	336,828.69	94.1	342,333.22	95.6
1904	456,323.50	368,714.00	80.8	426,427.74	93.4	430,994.59	94.4	435,445.37	95.4
1905	421,120.12	350,847.16	83.3	396,423.74	94.1	401,669.91	95.4	405,062.23	96.2
1906	540,044.20	457,831.24	84.8	507,587.17	94.0	508,434.04	94.2	511,849.82	94.8
1907	592,379.78	457,353.58	77.2	524,085.05	88.5	533,758.48	90.1	543,146.25	91.7
1908	740,418.04	550,072.49	74.3	685,550.63	92.6	689,779.93	93.2	699,064.79	94.5
1909	708,776.00	508,814.87	71.8	594,054.88	83.9	634,180.10	89.6		
1910	837,065.37	656,578.03	78.4						
1911	885,590.48								

Digitized by Google

TABLE No. 25 (Continued).

ANNUAL COLLECTIONS OF TAXES AND PERCENTAGES (Continued).

Tax of	Levy	Fourth year	%	Fifth year	%	Sixth year	%	Seventh year	%
1902	$544,289.00	$10,551.35	1.9	$4,156.54	.8	$1,608.55	.3	$458.77	.1
1903	358,143.15	2,793.90	.8	1,218.62	.3	385.07	.1	235.83	.1
1904	456,323.50	1,323.00	.3	1,554.81	.3	809.01	.2	517.62	.2
1905	421,120.12	437.40	.1	784.85	.2	1,003.70	.2		
1906	540,044.20	1,543.62	.3	1,954.31	.3				
1907	592,379.78	3,448.42	.6						
1908	740,418.04								
1909	708,776.00								
1910	837,065.37								
1911	885,590.48								

TOTAL COLLECTIONS OF TAXES AND PERCENTAGES BY YEARS (Continued).

Tax of	Levy	Fourth year	%	Fifth year	%	Sixth year	%	Seventh year	%
1902	$544,289.00	$511,914.56	94.0	$516,071.10	94.8	$517,679.65	95.1	$518,138.42	95.2
1903	358,143.15	345,127.12	96.4	346,345.74	96.7	346,730.81	96.8	346,966.64	96.9
1904	456,323.50	436,768.37	95.7	438,323.18	96.0	439,132.19	96.2	439,649.81	96.4
1905	421,120.12	405,499.63	96.3	406,284.48	96.5	407,288.18	96.7		
1906	540,044.20	513,393.44	95.1	515,347.75	95.4				
1907	592,379.78	546,594.67	92.3						
1908	740,418.04								
1909	708,776.00								
1910	837,065.37								
1911	885,590.48								

Digitized by Google

TABLE No. 25 (Concluded)

ANNUAL COLLECTIONS OF TAXES AND PERCENTAGES (Concluded).

Tax of	Levy	Eighth year	%	Ninth year	%
1902	$544,289.00	$438.27	.1	$605.93	.1
1903	358,143.15	155.34	.1		
1904	456,323.50				
1905	421,120.12				
1906	540,044.20				
1907	592,379.78				
1908	740,418.04				
1909	708,776.00				
1910	837,065.37				
1911	885,590.48				

TOTAL COLLECTIONS OF TAXES AND PERCENTAGES BY YEARS (Concluded).

Tax of	Levy	Eighth year	%	Ninth year	%
1902	$544,289.00	$518,576.69	95.3	$519,182.62	95.4
1903	358,143.15	347,121.98	97.0		
1904	456,323.50				
1905	421,120.12				
1906	540,044.20				
1907	592,379.78				
1908	740,418.04				
1909	708,776.00				
1910	837,065.37				
1911	885,590.48				

Digitized by Google

TABLE No. 26.

FIRST YEAR.

MONTHLY COLLECTIONS OF TAXES AND PERCENTAGES.

Tax of	Levy	March	%	April	%	May	%	June	%
1906	$ 540,044.20			$ 80,626.90	14.93	$ 282,380.13	52.29	$ 35,261.42	6.53
1907	592,379.78			63,597.04	10.74	320,079.40	54.03	18,411.14	3.11
1908	740,418.04					232,250.11	31.39	232,967.11	31.44
1909	708,776.00	$ 27,219.49	3.84	307,265.84	43.35	34,175.94	4.82	30,769.73	4.35
1910	837,065.37	42,122.68	5.03	425,637.09	50.88	42,936.07	5.13	23,018.61	2.75
1911	885,590.48			366,755.65	41.41				

FIRST YEAR.

TOTAL COLLECTIONS OF TAXES AND PERCENTAGES.

Tax of	Levy	March	%	April	%	May	%	June	%
1906	$ 540,044.20			$ 80,626.90	14.93	$ 363,007.03	67.22	$ 398,268.45	73.75
1907	592,379.78			63,597.04	10.74	383,676.44	64.77	402,087.58	67.88
1908	740,418.04					232,250.11	31.38	465,217.22	62.83
1909	708,776.00	$ 27,219.49	3.84	334,485.33	47.19	368,661.27	52.01	399,431.00	56.36
1910	837,065.37	42,122.68	5.03	467,779.77	55.88	510,715.84	61.02	533,734.45	63.77
1911	885,590.48			366,755.65	41.41				

Digitized by Google

TABLE No. 26 (Continued)

FIRST YEAR.

MONTHLY COLLECTIONS OF TAXES AND PERCENTAGES (Continued).

Tax of	Levy	July	%	August	%	September	%	October	%
1906	$540,044.20	$9,629.43	1.79	$12,280.53	2.27	$7,145.24	1.32	$11,596.01	2.15
1907	592,379.78	13,805.26	2.33	10,296.35	1.74	9,973.07	1.68	9,387.45	1.58
1908	740,418.04	20,839.79	2.82	14,781.68	1.99	15,394.34	2.08	9,132.78	1.24
1909	708,776.00	15,727.91	2.21	18,177.89	2.57	22,711.78	3.20	26,405.56	3.73
1910	837,065.37	20,752.62	2.48	18,332.25	2.19	13,574.66	1.62	13,014.38	1.55
1911	885,590.48								

FIRST YEAR.

TOTAL COLLECTIONS OF TAXES AND PERCENTAGES BY MONTHS (Continued).

Tax of	Levy	July	%	August	%	September	%	October	%
1906	$540,044.20	$407,897.88	75.54	$420,178.41	77.81	$427,323.65	79.13	$438,919.66	81.28
1907	592,379.78	415,892.84	70.21	426,189.19	71.95	436,162.26	73.63	445,549.71	75.21
1908	740,418.04	486,057.01	65.65	500,838.69	67.64	516,233.03	69.72	525,365.81	70.96
1909	708,776.00	415,158.91	58.57	433,336.80	61.14	456,048.58	64.34	482,454.14	68.07
1910	837,065.37	554,487.07	66.25	572,819.32	68.44	586,393.98	70.06	599,408.36	71.61
1911	885,590.48								

Digitized by Google

TABLE No. 26 (Continued)

FIRST YEAR.

MONTHLY COLLECTIONS OF TAXES AND PERCENTAGES (Continued).

Tax of	Levy	November	%	December	%
1906	$540,044.20	$11,534.77	2.14	$7,376.81	1.36
1907	592,379.78	7,273.96	1.23	4,534.33	.77
1908	740,418.04	11,526.74	1.55	13,179.94	1.97
1909	708,776.00	16,339.96	2.30	10,020.77	1.42
1910	837,065.37	15,438.92	1.84	41,750.75	4.99
1911	885,590.48				

FIRST YEAR.

TOTAL COLLECTIONS OF TAXES AND PERCENTAGES BY MONTHS (Continued).

Tax of	Levy	November	%	December	%
1906	$540,044.20	$450,454.43	83.42	$457,831.24	84.74
1907	592,379.78	452,823.67	76.44	457,358.00	77.78
1908	740,418.04	536,892.55	72.51	550,072.42	74.02
1909	708,776.00	498,794.10	70.37	508,814.87	71.89
1910	837,065.37	614,847.28	73.45	656,598.03	78.44
1911	885,590.48				

Digitized by Google

TABLE No. 26 (Continued)

SECOND YEAR.

MONTHLY COLLECTIONS OF TAXES AND PERCENTAGES (Continued).

Tax of	Levy	January	%	February	%	March	%	April	%
1906	$540,044.20	$3,954.09	.73	$3,750.86	.70	$4,450.81	.82	$2,266.84	.42
1907	592,379.78	4,138.50	1.56	5,146.44	.90	12,432.64	2.10	6,498.19	1.10
1908	740,418.04	13,463.99	1.73	5,886.79	.70	12,005.60	1.62	15,829.86	2.13
1909	708,776.00	6,034.68	.85	6,782.70	1.34	15,418.07	2.17	8,738.53	1.23
1910	837,065.37	8,921.40	1.00	7,063.62	.80	5,515.38	.62	12,546.59	1.41
1911	885,590.48								

SECOND YEAR.

TOTAL COLLECTIONS OF TAXES AND PERCENTAGES BY MONTHS (Continued).

Tax of	Levy	January	%	February	%	March	%	April	%
1906	$540,044.20	$461,785.33	85.51	$465,536.19	86.21	$469,987.00	87.03	$472,253.84	87.45
1907	592,379.78	461,496.50	77.87	466,642.94	78.77	479,075.58	80.87	485,573.77	81.97
1908	740,418.04	563,536.48	76.21	569,423.27	76.91	581,428.87	78.53	597,258.73	80.66
1909	708,776.00	514,849.55	72.64	524,324.54	73.98	539,742.61	76.15	548,481.14	77.38
1910	837,065.37	665,519.43	78.51	672,583.05	80.35	678,098.43	81.01	690,645.02	82.51
1911	885,590.48								

Digitized by Google

TABLE No. 26 (Continued)

SECOND YEAR.

MONTHLY COLLECTIONS OF TAXES AND PERCENTAGES (Continued).

Tax of	Levy	May	%	June	%	July	%	August	%
1906	$540,044.20	$3,661.51	.68	$3,857.24	.72	$3,245.49	.60	$2,863.56	.53
1907	592,379.78	5,240.97	.88	3,685.21	.63	13,551.07	2.28	9,330.89	1.58
1908	740,418.04	6,159.60	.84	10,278.60	1.39	6,644.84	.89	26,432.56	3.57
1909	708,776.00	6,952.71	.98	4,962.13	.78	3,732.57	.53	5,914.07	.95
1910	837,065.37								
1911	885,590.48								

SECOND YEAR.

TOTAL COLLECTIONS OF TAXES AND PERCENTAGES BY MONTHS (Continued).

Tax of	Levy	May	%	June	%	July	%	August	%
1906	$540,044.20	$475,915.35	88.13	$479,772.59	88.85	$483,018.08	89.45	$485,881.64	89.98
1907	592,379.78	490,814.74	82.85	494,499.95	83.48	508,051.02	85.76	517,381.91	87.34
1908	740,418.04	603,428.33	81.50	613,706.93	82.89	620,351.77	83.78	646,784.33	87.35
1909	708,776.00	555,433.85	78.37	560,395.98	79.15	564,128.55	79.68	570,042.62	80.63
1910	837,065.37								
1911	885,590.48								

Digitized by Google

TABLE No. 26 (Concluded)

SECOND YEAR.

MONTHLY COLLECTIONS OF TAXES AND PERCENTAGES (Concluded).

Tax of	Levy	September	%	October	%	November	%
1906	$540,044.20	$18,558.76	3.43	$3,146.77	.59		
1907	592,379.78	6,703.14	1.13				
1908	740,418.04	30,003.81	4.06	6,539.55	.88	$2,222.94	.30
1909	708,776.00	24,012.26	3.28				
1910	837,065.37						
1911	885,590.48						

SECOND YEAR.

TOTAL COLLECTIONS OF TAXES AND PERCENTAGES BY MONTHS (Concluded).

Tax of	Levy	September	%	October	%	November	%
1906	$540,044.20	$504,440.40	93.41	$507,587.17	94.00		
1907	592,379.78	524,085.05	88.47				
1908	740,418.04	676,788.14	91.41	683,327.69	92.29	$685,550.63	92.59
1909	708,776.00	594,054.88	83.91				
1910	837,065.37						
1911	885,590.48						

Digitized by Google

Digitized by Google

FUNDED DEBT

AND

SINKING FUND

Digitized by Google

Digitized by Google

FUNDED DEBT.

FUNDED DEBT	1908	1909	1910	1911
Funded Debt—Excluding Relief Bonds	$ 1,679,537.46	$ 1,791,537.46	$ 2,017,737.46	$ 2,190,658.46
Funded Debt—Relief Bonds	60,000.00	202,000.00	338,000.00	309,000.00
FUNDED DEBT AT BEGINNING OF YEAR	$ 1,739,537.46	$ 1,993,537.46	$ 2,355,737.46	$ 2,499,658.46
Bond issues during year	299,500.00	404,200.00	228,921.00	
Total	$ 2,039,037.46	$ 2,397,737.46	$ 2,584,658.46	
Redemptions during year	45,500.00	42,000.00	85,000.00	
Funded Debt at end of year	**$ 1,993,537.46**	**$ 2,355,737.46**	**$ 2,499,658.46**	

SINKING FUND.

SINKING FUND	1908	1909	1910	1911
SINKING FUND AT BEGINNING OF YEAR	$ 119,381.42	$ 169,731.85	$ 204,293.09	$ 225,335.29
Net increase during year	50,350.43	34,561.24	21,042.20	
Sinking Fund at end of year (a)	**$ 169,731.85**	**$ 204,293.09**	**$ 225,335.29**	

(a) See Tables # K, # L, # M. The Sinking Fund was established July 1, 1910. The figures of the preceding years are given only for the purpose of comparison.

Digitized by Google

TABLE NO. A.

ISSUES OF BONDS.

	1906	1907	1908	1909	1910
Deficiency Bonds			$ 145,000.00	$ 139,000.00	
City Hall Bonds					
Assessment Map Bonds		$ 15,000.00			
Sewer Bonds			22,000.00	39,000.00	$ 21,421.00
Land Bonds					
Street Improvement Bonds		25,000.00		100,000.00	46,000.00
Local Improvement Bonds		17,136.32		12,000.00	
Bridge Bonds				46,700.00	
Park and Dock Bonds		18,000.00			4,500.00
Fire Department Bonds		50,000.00	25,000.00		17,000.00
School Bonds	$ 65,000.00		107,500.00	67,500.00	140,000.00
Issues of Bonds	**$ 65,000.00**	**$ 125,136.32**	**$ 299,500.00**	**$ 404,200.00**	**$ 228,921.00**

Digitized by Google

SCHEDULE No. B.

REDEMPTIONS OF BONDS.

	1906	1907	1908	1909	1910
Deficiency Bonds	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$29,000.00
City Hall Bonds	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Assessment Map Bonds					
Sewer Bonds	1,000.00	1,000.00	13,000.00	11,000.00	16,000.00
Land Bonds					4,000.00
Street Improvement Bonds (a)	15,250.00	16,500.00	19,500.00	18,000.00	6,000.00
Local Improvement Bonds					8,000.00
Bridge Bonds					
Parks and Docks Bonds	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Fire Department Bonds	1,000.00	1,000.00	1,000.00	1,000.00	3,000.00
School Bonds	12,250.00	6,500.00	6,000.00	6,000.00	16,000.00
Redemptions of Bonds	**$35,500.00**	**$31,000.00**	**$45,500.00**	**$42,000.00**	**$85,000.00**

(a) Includes Land Damage and Local Improvement bonds prior to 1910.

Digitized by Google

TABLE NO. C.

TOTAL ISSUES AND REDEMPTIONS OF BONDS.

	Total Issues (a)	Total Redemptions	% Redeemed	Outstanding Dec. 31, 1910
Deficiency Bonds	$353,000.00	$44,000.00	12.46 %	$309,000.00
City Hall Bonds	13,000.00	7,000.00	53.85	6,000.00
Assessment Map Bonds.	15,000.00			15,000.00
Sewer Bonds	619,210.50	44,888.36	7.25	574,322.14
Land Bonds	130,000.00	28,000.00	21.54	102,000.00
Street Improvement Bonds	611,500.00	91,500.00	14.96	520,000.00
Local Improvement Bonds	228,136.32	31,000.00	13.60	197,136.32
Bridge Bonds	46,700.00			46,700.00
Park and Dock Bonds ..	60,500.00	30,000.00	49.59	30,500.00
Fire Department Bonds.	156,327.50	11,327.50	7.25	145,000.00
School Bonds	699,343.83	145,343.83	20.78	554,000.00
Total	**$2,932,718.15**	**$433,059.69**	**14.77 %**	**$2,499,658.46**

(a) From Nov. 1, 1882. See Table No. F for the Bond Issues.

Digitized by Google

TABLE No. D.

ANNUAL COMPARISON OF % OF BONDS REDEEMED.

	Dec. 31, 1907	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Deficiency Bonds	13.04 %	5.61 %	4.25 %	12.46 %
City Hall Bonds	30.76	38.46	46.15	53.85
Assessment Map Bonds				
Sewer Bonds	.75	3.20	5.17	7.25
Land Bonds				21.54
Street Improvement Bonds (a)	11.75	14.11	14.35	14.96
Local Improvement Bonds				13.60
Bridge Bonds				
Park and Dock Bonds	42.86	46.43	50.00	49.59
Fire Department Bonds	3.57	5.26	6.00	7.25
School Bonds	27.39	29.03	23.14	20.78
Total	**12.16 %**	**13.31 %**	**13.29 %**	**14.77 %**

(a) Includes Land Damage and Local Improvement bonds prior to 1910.

Digitized by Google

TABLE No. E.

ANNUAL NET INCREASE OF THE FUNDED DEBT.

Year	Funded Debt at January 1	Issues of Bonds	Redemptions of Bonds	Net Increase (a) of the Funded Debt during year
1900	$ 775,372.20	$ 264,778.94	†$ 10,000.00	$ 254,778.94
1901	1,030,151.14	192,250.00	† 10,000.00	185,250.00
1902	1,215,401.14		11,000.00	*(11,000.00)
1903	1,204,401.14	163,000.00	16,000.00	147,000.00
1904	1,351,401.14	86,000.00	20,000.00	66,000.00
1905	1,417,401.14	215,000.00	23,000.00	192,000.00
1906	1,609,901.14	68,000.00	35,500.00	32,500.00
1907	1,642,401.14	128,136.32	31,000.00	97,136.32
1908	1,739,537.46	(b) 299,500.00	45,500.00	(b) 254,000.00
1909	1,993,537.46	(b) 404,200.00	42,000.00	(b) 362,200.00
1910	2,355,737.46	228,921.00	85,000.00	143,921.00
1911	2,499,658.46		92,000.00	

(†) Estimated.

(*) Decrease.

(a) The issue of bonds improvident with respect to their being issued for a longer term than the character of the improvement warrants, is very easy as long as it can be continued, but the day of reckoning will come and the community will have to pay, with interest. See Interest for the cost of this method of financing.

(b) About $ 284,000.00 of this increase in 1908 and 1909 was to liquidate past operating expenses which existed as floating debt or deficiencies, and $ 46,700.00 was for the Webster Avenue Bridge, finished several years before.

Digitized by Google

TABLE No. F.

BOND ISSUES, PREMIUMS AND INCOME BASES.

Amount of Issue	Name of Bonds	Issued	%	Number Maturing	First Maturing	Last Maturing	Premium	Average price	Average term (a) (years)	Income Basis (a) (b)
$ 41,000.00	School	Nov. 1, 1882	5				No Record			
38,000.00	Public Park.....	July 1, 1886	4	2	1896	1914	No Record			
100,000.00	Sewer	Oct. 1, 1889	4	5	1908	1927	No Record			
43,000.00	Highway.....	May 1, 1893	5				No Record			
95,000.00	Sewer	June 1, 1893	5	5	1928	1946	No Record			
30,000.00	School	May 1, 1894	4	2	1899	1913	No Record			
104,000.00	School	May 1, 1897	4	3*	1903	1927	No Record			
65,000.00	Sewer Outlet	Oct. 1, 1897	4	5	1947	1959	No Record			
25,000.00	Road Improvement ...	Nov. 1, 1897	3½	1	1902	1926	$ 6.00	100.024	15	3.50 %
80,000.00	Land Damage	April 1, 1899	3½	4	1904	1923	3,240.00	104.05	14½	3.15 %
150,000.00	Street Improvement ..	June 6, 1899	3½	5	1904	1933	7,772.00	105.18	19½	3.14 %
13,000.00	City Hall	June 6, 1889	3½	1	1904	1916	655.20	105.04	11	2.96 %
20,000.00	Land Damage	July 1, 1899	3½	5	1924	1927	1,130.00	105.65	26½	3.18 %
12,000.00	Fire Department	Nov. 1, 1899	3½	1	1904	1915	40.80	100.34	10½	3.46 %
24,122.20	Sewer Construction ...	Dec. 1, 1899	3½	1	1904	1927	332.80	101.38	16½	3.63 %
150,000.00	Street Improvement ..	June 1, 1900	3½	5	1934	1963	8,017.00	105.34	18½	3.12 %
30,000.00	Land Damage	June 1, 1900	3½	6	1925	1929	1,047.00	103.49	27	3.30 %
50,000.00	Fire Department	Aug. 1, 1900	3½	2	1910	1934	2,150.00	104.30	22	3.22 %
34,778.94	Sewer Construction ...	Aug. 1, 1900	3½	2	1910	1926	1,307.68	103.76	18	3.22 %
38,000.00	Street Improvement ..	April 1, 1901	3½	2	1911	1929	2,063.40	105.43	19	3.12 %
7,250.00	School	July 1, 1901	6	1	1906	1906	652.50		5	
30,000.00	Street Improvement ..	July 1, 1901	3½	2	1930	1944	1,041.00	103.47	36	3.33 %
120,000.00	Sewer Construction ...	Aug. 1, 1901	3½	3	1910	1949	4,368.00	103.64	28½	3.30 %
69,000.00	Relief	May 1, 1903	4	3	1905	1927	50.00	100.07	13	3.99 %
94,000.00	Local Improvement ...	May 1, 1903	4	3*	1908	1932	75.00	100.079	17	3.99 %

Digitized by Google

TABLE No. F (Continued).

BOND ISSUES, PREMIUMS AND INCOME BASES (Continued).

Amount of Issue	Name of Bonds	Issued	%	Number Maturing	First Maturing	Last Maturing	Premium	Average price	Average term (a) (years)	Income Basis (a) (b)
$ 56,000.00	Local Improvement ...	June 1, 1904	4	2	1906	1933	$ 2,357.00	104.28	15½	3.64 %
30,000.00	Local Highway	Oct. 1, 1904	4	2	1907	1921	903.00	103.01	10	3.64 %
17,500.00	School Site	Feb. 1, 1905	4	1*	1907	1923	591.50	103.38	10	3.60 %
19,000.00	Local Improvement ...	Feb. 1, 1905	4	1	1907	1925	708.63	103.73	11	3.59 %
97,000.00	Sewer Construction ...	Mar. 15, 1905	4	7*	1908	1926	3,974.00	104.09	12	3.58 %
85,000.00	School Site	July 18, 1905	4	5*	1910	1930	3,150.00	103.70	15	3.68 %
65,000.00	School	Mar. 15, 1906	4	5*	1910	1925	1,029.00	101.58	11½	3.82 %
50,000.00	Fire Department	Sept. 16, 1907	5	5	1917	1926	1,315.00	102.63	14½	4.75 %
25,000.00	Street Improvement...	Sept. 16, 1907	5	5	1917	1926	630.00	102.52	14½	4.75 %
15,000.00	Assessment Map	Sept. 16, 1907	5	5	1917	1919	252.00	101.68	11	4.80 %
17,136.32	Local Highway	Sept. 16, 1907	5	5	1917	1919	287.68	101.679	11	4.80 %
18,000.00	Hudson Park Impt. Cfs.	Sept. 16, 1907	5	18	1912	1912	None	100.00	5	5.00 %
145,000.00	Relief	Aug. 1, 1908	5	20	1910	1917	4,031.00	102.78	6	4.47 %
25,000.00	Fire Department	Aug. 1, 1908	5	2	1918	1930	2,327.50	109.31	16	4.20 %
22,000.00	Sewer Construction ...	Aug. 1, 1908	5	3	1912	1919	888.36	104.038	7½	4.37 %
107,500.00	Columbus School.....	Dec. 1, 1908	5	9	1920	1931	13,513.83	112.571	15½	3.91 %
55,000.00	Trinity School	May 1, 1909	4½	3	1915	1932	3,080.00	105.60	14½	3.99 %
61,000.00	Relief # A	June 1, 1909	5	6	1910	1919	2,641.30	104.33	5½	4.10 %
25,000.00	Relief # B	June 1, 1909	5	6	1916	1919	1,672.50	106.69	8½	4.08 %
53,000.00	Relief # C	Aug. 1, 1909	5	6	1911	1919	2,416.80	104.56	6	4.13 %
100,000.00	Public Improvement ..	Aug. 16, 1909	4½	10	1922	1931	4,705.50	104.7055	17½	4.12 %
12,000.00	Local Improvement ...	Aug. 16, 1909	5	6	1919	1920	867.00	107.225	10½	4.14 %
12,500.00	Mayflower School	Sept. 9, 1909	4½	4	1929	1931	687.50	105.50	21	4.11 %
46,700.00	Webster Ave. Bridge...	Dec. 1, 1909	4	47	1939	1939	None	100.00	30	4.00 %
39,000.00	Sewer Construction....	Dec. 1, 1909	4½	10	1920	1923	1,049.00	102.69	12½	4.22 %

Digitized by Google

TABLE No. F (Concluded).

BOND ISSUES, PREMIUMS AND INCOME BASES (Concluded).

Amount of Issue	Name of Bonds	Issued	%	Number Maturing	First Maturing	Last Maturing	Premium	Average price	Average term (a) (years)	Income Basis (a) (b)
$ 85,000.00	Mayflower School	Mar. 1, 1910	4½	5	1914	1930	$ 2,678.35	103.15	12	4.16 %
21,421.00	Sewer	July 1, 1910	4½	1	1911	1931	257.05	101.20	11	4.36 %
55,000.00	Weyman School	July 1, 1910	4½	5	1920	1930	962.50	101.75	15	4.34 %
17,000.00	Fire Department	July 1, 1910	4½	1	1915	1931	251.60	101.48	13	4.35 %
4,500.00	City Park	July 1, 1910	4½	4	1916	1916	None	100.00	6	4.50 %
46,000.00	General Improvement .	Nov. 1, 1910	4½	6	1913	1920	481.00	101.045	6½	4.31 %

(*) These bonds mature irregularly; substantially every other year.

(a) Furnished by Mr. Henry M. Lester, President of the National City Bank.

(b) This column shows the relative credit of New Rochelle from time to time. Except as somewhat modified by the prevailing condition of the money market, the "Income Basis" correctly reflects the opinion of bankers and investors upon the present and future financial condition of the City.

Digitized by Google

TABLE No. G.

DETAILS OF THE FUNDED DEBT.

RECAPITULATION.

	Dec. 31, 1907	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Deficiency Bonds	$ 60,000.00	$ 202,000.00	$ 338,000.00	$ 309,000.00
City Hall Bonds	9,000.00	8,000.00	7,000.00	6,000.00
Assessment Map Bonds	15,000.00	15,000.00	15,000.00	15,000.00
Sewer Bonds	531,901.14	540,901.14	568,901.14	574,322.14
Land Bonds			106,000.00	102,000.00
Street Improvement Bonds (a)	716,636.32	697,136.32	480,000.00	520,000.00
Local Improvement Bonds			205,136.32	197,136.32
Bridge Bonds			46,700.00	46,700.00
Park Bonds	32,000.00	30,000.00	28,000.00	30,500.00
Fire Department Bonds	108,000.00	132,000.00	131,000.00	145,000.00
School Bonds	267,000.00	368,500.00	430,000.00	554,000.00
Funded Debt	**$ 1,739,537.46**	**$ 1,993,537.46**	**$ 2,355,737.46**	**$ 2,499,658.46**

(a) Includes Land Damage and Local Improvement bonds prior to 1909.

Deficiency Bonds.

Name of Bonds	Issued	Issued Under	%	Number Maturing	Maturing	Last Maturing	Amount Outstanding
Relief (a)	May 1, 1903	L. 1903, c. 69	4	3	1911	1927	$ 51,000.00
Relief	Aug. 1, 1908	L. 1908, c. 524	5	20	1911	1917	125,000.00
Relief	June 1, 1909	L. 1909, c. 322	5	6	1911	1919	55,000.00
Relief	June 1, 1909	L. 1909, c. 319	5	6	1916	1919	25,000.00
Relief	Aug. 1, 1909	L. 1909, c. 531	5	6	1911	1919	53,000.00
Deficiency Bonds							**$ 309,000.00**

(a) This is the euphemistic name for bonds issued for past operating expenses not currently paid.

Digitized by Google

City Hall Bonds.

Name of Bonds	Issued	Issued Under	%	Number Maturing	Maturing	Last Maturing	Amount Outstanding
City Hall	June 6, 1899	L. 1899, c. 128	3½	1	1911	1916	$ 6,000.00

Assessment Map Bonds.

Assessment Map	Sept. 17, 1907	L. 1905, c. 236	5	5	1917	1919	$ 15,000.00

Sewer Bonds.

Sewer	Oct. 1, 1889	L. 1889, c. 201	4	5	1911	1927	$ 85,000.00
Sewer	June 1, 1893	L. 1889, c. 201	5	5	1928	1946	95,000.00
Sewer Outlet	Oct. 1, 1897	L. 1889, c. 201	4	5	1947	1959	65,000.00
Sewer Construction	Dec. 1, 1899	L. 1899, c. 128	3¾	1	1911	1927	17,122.20
Sewer Construction	Aug. 1, 1900	L. 1899, c. 128	3½	2	1911	1926	32,778.94
Sewer Construction	Aug. 1, 1901	L. 1899, c. 128	3½	3	1911	1949	117,000.00
Sewer Construction	Mar. 15, 1905	L. 1899, c. 128	4	5	1911	1926	80,000.00
Sewer Construction	Aug. 1, 1908	L. 1899, c. 128	5	3	1912	1919	22,000.00
Sewer Construction	Dec. 1, 1909	L. 1899, c. 128	4½	10	1920	1923	39,000.00
Sewer	July 1, 1910	L. 1899, c. 128	4½	1	1911	1931	21,421.00
Sewer Bonds							$ 574,322.14

Land Bonds.

Name of Bonds	Issued	Issued Under	%	Number Maturing	Maturing	Last Maturing	Amount Outstanding
Land Damage	April 1, 1899	L. 1899, c. 44	3½	4	1911	1923	$ 52,000.00
Land Damage	July 1, 1899	L. 1899, c. 128	3½	5	1924	1927	20,000.00
Land Damage	June 1, 1900	L. 1899, c. 128	3½	6	1925	1929	30,000.00
Land Bonds							$ 102,000.00

Digitized by Google

Street Improvement Bonds.

Name of Bonds	Issued	Issued Under	%	Number Maturing	Maturing	Last Maturing	Amount Outstanding
Road Improvement	Nov. 1, 1897	L. 1897, c. 414	3½	1	1911	1923	$ 16,000.00
Street Improvement	June 6, 1899	L. 1899, c. 128	3½	5	1911	1933	115,000.00
Street Improvement	June 1, 1900	L. 1899, c. 128	3½	5	1934	1963	150,000.00
Street Improvement	April 1, 1901	L. 1899, c. 128	3½	2	1911	1929	38,000.00
Street Improvement	July 1, 1901	L. 1899, c. 128	3½	2	1930	1944	30,000.00
Street Improvement	Sept. 16, 1907	L. 1905, c. 471	5	5	1917	1925	25,000.00
Public Improvement	Aug. 16, 1909	L. 1909, c. 327	4½	10	1922	1931	100,000.00
Public Improvement	Nov. 1, 1910	L. 1910, c. 559	4½	6	1913	1920	46,000.00
Street Improvement Bonds							**$ 520,000.00**

Local Improvement Bonds.

Local Improvement	May 1, 1903	L. 1899, c. 128	4	3	1911	1932	$ 85,000.00
Local Improvement	June 1, 1904	L. 1904, c. 467	4	2	1911	1933	46,000.00
Local Highway	Oct. 1, 1904	L. 1899, c. 128	4	2	1911	1921	22,000.00
Local Improvement	Feb. 1, 1905	L. 1899, c. 128	4	1	1911	1925	15,000.00
Local Highway	Sept. 16, 1907	L. 1904, c. 270	5	5	1917	1919	17,136.32
Local Improvement	Aug. 16, 1909	L. 1899, c. 128	5	6	1919	1920	12,000.00
Local Improvement Bonds							**$197,136.32**

Bridge Bonds.

Webster Ave. Bridge	Dec. 1, 1909	Genl. L., c. 39	4	47	1939	1939	$ 46,700.00

Digitized by Google

Park Bonds.

Name of Bonds	Issued	Issued Under	%	Number Maturing	Maturing	Last Maturing	Amount Outstanding
Public Park	July 1, 1886	L. 1886, c. 398	4	2	1911	1914	$ 8,000.00
Park Improvement (Ctf's).	Sept. 16, 1907	L. 1907, c. 80	5	18	1912	1912	18,000.00
City Park	July 1, 1910	L. 1910, c. 559	4½	5	1916	1916	4,500.00
Park Bonds							**$ 30,500.00**

Fire Department Bonds.

Fire Department	Nov. 1, 1899	L. 1899, c. 128	3½	1	1911	1915	$ 5,000.00
Fire Department	Aug. 1, 1900	L. 1900, c. 462	3½	2	1911	1934	48,000.00
Fire Department	Sept. 16, 1907	L. 1906, c. 546	5	5	1917	1926	50,000.00
Fire Department	Aug. 1, 1908	L. 1908, c. 353	5	2	1918	1930	25,000.00
Fire Department	July 1, 1910	L. 1910, c. 396	4½	1	1915	1931	17,000.00
Fire Department Bonds							**$ 145,000.00**

School Bonds.

School	May 1, 1894	L. 1864, c. 555	4	2	1911	1913	$ 6,000.00
School	May 1, 1897	L. 1857, c. 135	4	3	1911	1927	80,000.00
School Site	Feb. 1, 1905	L. 1904, c. 486	4	1	1911	1923	13,000.00
School	July 1, 1905	L. 1904, c. 486	4	5	1911	1930	80,000.00
School	Mar. 15, 1906	L. 1904, c. 486	4	5	1911	1925	60,000.00
Columbus School	Dec. 1, 1908	L. 1904, c. 486	5	9	1920	1931	107,500.00
Trinity School	May 1, 1909	L. 1908, c. 322	4½	3	1915	1932	55,000.00
Mayflower School	Sept. 9, 1909	L. 1904, c. 486	4½	5	1929	1931	12,500.00
Mayflower School	Mar. 1, 1910	L. 1899, c. 128	4½	5	1914	1930	85,000.00
Weyman School	July 1, 1910	L. 1899, c. 128	4½	5	1920	1930	55,000.00
School Bonds							**$ 554,000.00**

Digitized by Google

TABLE No. H.

MATURITIES OF THE FUNDED DEBT.

Year	At Dec. 31, 1906 (a)	At Dec. 31, 1907 (b)	At Dec. 31, 1908 (b)	At Dec. 31, 1909 (b)	At Dec. 31, 1910(c)
1907	$ 29,500.00				
1908	44,000.00	$ 45,000.00			
1909	42,000.00	42,000.00	$ 42,000.00		
1910	59,000.00	59,000.00	79,000.00	$ 85,000.00	
1911	59,000.00	59,000.00	79,000.00	91,000.00	$ 92,000.00
1912	59,000.00	77,000.00	100,000.00	112,000.00	113,000.00
1913	59,000.00	59,000.00	82,000.00	94,000.00	101,000.00
1914	61,000.00	61,000.00	84,000.00	96,000.00	108,000.00
1915	59,000.00	59,000.00	82,000.00	97,000.00	110,000.00
1916	57,000.00	57,000.00	80,000.00	101,000.00	118,500.00
1917	56,000.00	76,000.00	84,000.00	105,000.00	118,000.00
1918	56,000.00	72,000.00	76,000.00	97,000.00	110,000.00
1919	56,000.00	78,136.32	81,136.32	109,136.32	122,136.32
1920	56,000.00	62,000.00	63,000.00	81,000.00	107,000.00
1921	56,000.00	66,000.00	68,000.00	80,000.00	102,000.00
1922	54,000.00	60,000.00	61,000.00	83,000.00	105,000.00
1923	54,000.00	64,000.00	66,000.00	88,000.00	109,000.00
1924	53,000.00	59,000.00	60,000.00	82,000.00	94,000.00
1925	59,000.00	59,000.00	71,000.00	93,000.00	105,000.00
1926	54,778.94	54,778.94	61,778.94	83,778.94	95,778.94
1927	45,122.20	45,122.20	47,122.20	69,122.20	81,122.20
1928	33,000.00	37,000.00	39,000.00	61,000.00	73,000.00
1929	33,000.00	33,000.00	35,000.00	62,000.00	74,000.00
1930	27,000.00	27,000.00	28,000.00	55,000.00	67,000.00
1931	23,000.00	23,000.00	23,000.00	47,000.00	49,421.00
1932	23,000.00	23,000.00	23,000.00	27,000.00	27,000.00
1933	19,000.00	19,000.00	19,000.00	19,000.00	19,000.00
1934	17,000.00	17,000.00	17,000.00	17,000.00	17,000.00
1935	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
1936	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
1937	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
1938	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
1939	15,000.00	15,000.00	15,000.00	15,000.00	61,700.00
1940	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
1941	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
1942	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
1943	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
1944	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
1945	13,000.00	13,000.00	13,000.00	13,000.00	13,000.00
1946	13,000.00	13,000.00	13,000.00	13,000.00	13,000.00
1947	13,000.00	13,000.00	13,000.00	13,000.00	13,000.00
1948	13,000.00	13,000.00	13,000.00	13,000.00	13,000.00
1949	13,000.00	13,000.00	13,000.00	13,000.00	13,000.00
1950	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00

Digitized by Google

Maturities of the Funded Debt (Concluded).

Year	At Dec. 31, 1906 (a)	At Dec. 31, 1907 (b)	At Dec. 31, 1908 (b)	At Dec. 31, 1909 (b)	At Dec. 31, 1910 (c)
1951	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00
1952	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
1953	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
1954	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
1955	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
1956	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
1957	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
1958	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
1959	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
1960	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
1961	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
1962	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
1963	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
Total (d)	**$1,642,401.14**	**$1,739,537.46**	**$1,886,037.46**	**$2,270,037.46**	**$2,499,658.46**

(a) From Report of Committee of Five.

(b) Furnished by Mr. Wm. G. Rainsford, City Clerk.

(c) Furnished by Hon. J. Albert Mahlstedt, Treasurer.

(d) Does not include at Dec. 31, 1908, $ 107,500.00 of bonds authorized in 1908 but not delivered until 1909; and does not include at Dec. 31, 1909, $ 85,700.00 of bonds authorized in 1909 but not delivered until 1910.

Digitized by Google

TABLE No. I.

STATEMENT OF THE MARGIN FOR FURTHER INDEBTEDNESS.

	Dec. 31, 1907	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Assessed Valuation of Real Estate	$ 23,213,390.00	$ 25,850,365.00	$ 27,164,900.00	$ 27,164,900.00
Assessed Valuation of Franchises			1,295,650.00	1,295,650.00
Total Real Estate (Note)	$ 23,213,390.00	$ 25,850,365.00	$ 28,460,550.00	$ 28,460,550.00
10%	$ 2,321,339.00	$ 2,585,036.50	$ 2,846,055.00	$ 2,846,055.00
Indebtedness not exempt (Schedule # A)	2,240,297.37	2,377,128.29	2,632,465.98	2,718,577.87
Margin for Further Indebtedness	**$ 81,041.63**	**$ 207,908.21**	**$ 213,589.02**	**$ 127,477.13**

SCHEDULE # A—INDEBTEDNESS (a)

	Dec. 31, 1907	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Funded Debt	$ 1,739,537.46	$ 1,993,537.46	$ 2,355,737.46	$ 2,499,658.46
Less Fund for Redemptions				78,267.80
Net Funded Debt	$ 1,739,537.46	$ 1,993,537.46	$ 2,355,737.46	$ 2,421,390.66
Sidewalk Certificates	29,000.00	34,000.00	60,000.00	90,000.00
Sewer Certificates	82,616.65	103,616.65	34,000.00	88,062.20
Street Paving Certificates	24,500.00	24,500.00	28,000.00	37,000.00
Construction Certificates				26,252.82
Tax Certificates 5 years overdue	20,000.00		11,000.00	21,000.00
Deficit for Tax Certificates	119,424.97	26,370.87		34,872.19
Contracts in Excess of Funds		27,262.22	127,426.60	
Unpaid Accounts in Excess of Funds	135,218.29	77,114.66	13,544.88	
Judgments, Settlements and Claims	90,000.00	90,726.43	2,757.04	
Indebtedness not Exempt	**$ 2,240,297.37**	**$ 2,377,128.29**	**$ 2,632,465.98**	**$ 2,718,577.87**

NOTE. The assessment roll of 1910 was not confirmed till 1911.

Digitized by Google

(a) **The Foregoing Statement Does Not Include:**

1. Audited VOUCHERS of the CURRENT year in the process of being paid for which there are available appropriations.
2. CURRENT CONTRACTS for salaries, wages, supplies and expenses of operation not in the nature of permanent improvements payable from the proceeds of sales of bonds, for which there will be available appropriations as payments become due.
3. CONTRACTS FOR IMPROVEMENTS payable from the proceeds of sales of Bonds or Certificates of Indebtedness, for the payment of which there are specifically appropriated funds in banks.
4. Outstanding OVERDUE TEMPORARY CERTIFICATES of Indebtedness issued in anticipation of the collection of taxes for amounts actually contained in the taxes for the year when such certificates (or Revenue Bonds) were issued and payable out of such taxes, which were issued within five (5) years last passed.
5. Outstanding CURRENT TEMPORARY CERTIFICATES of Indebtedness issued in anticipation of the collection of taxes for amounts actually contained in the taxes for the year when such Certificates (or Revenue Bonds) were issued and payable out of such taxes, which were issued within two (2) years last passed.
6. . (FINAL). SUITS pending in courts; not including suits in which final judgment has been entered from which no appeal has been taken.

Comparison by Percentages.

	Dec. 31, 1907	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
% of Funded Debt	7.49 %	7.29 %	7.99 %	8.51 %
% of Other Indebtedness	2.16	1.49	.97	1.04
% of Total Indebtedness	9.65 %	8.78 %	8.96 %	9.55 %
% of Margin for Further Indebtedness	.35	1.22	1.04	.45
Constitutional Limitation	10.00 %	10.00 %	10.00 %	10.00 %

Digitized by Google

TABLE No. J.

REAL PROPERTY OF THE CITY.

RECAPITULATION:	Number of Parcels	Estimated Cost	Estimated Value
City Hall	1	$ 50,000.00	$ 80,000.00
Disposal Works	1	12,000.00	12,000.00
City Yard	1	10,000.00	10,000.00
Parks	15	126,200.00	188,200.00
Docks	5	9,300.00	9,300.00
Fire Houses	8	148,500.00	166,500.00
Schools	9	676,000.00	776,000.00
Miscellaneous	3	8,500.00	8,500.00
Real Property of the City	**43**	**$ 1,040,500.00**	**$ 1,250,500.00**

City Hall.

	Land	Building	Date	Estimated Cost	Estimated Value
City Hall (a)	50′ x 100′	3 story brick	1871	$ 50,000.00	$ 80,000.00

Disposal Works.

	Land	Building	Date	Estimated Cost	Estimated Value
Disposal Works	2 acres	1 story brick		$ 12,000.00	$12,000.00

City Yard.

	Land	Building	Date	Estimated Cost	Estimated Value
City Yard	25′ x 200′	Frame		$ 10,000.00	$ 10,000.00

(a) Remodelled at a cost of $13,000.00 in 1900.

Digitized by Google

TABLE No. J (Continued).

REAL PROPERTY OF THE CITY (Continued).

Parks.

		Land	Building	Date	Estimated Cost	Estimated Value
1	Hudson Park	14 acres		1886	$ 38,000.00	$ 100,000.00
2	H. P. Pavilion		2 story frame	1907	5,300.00	5,300.00
3	H. P. Public Baths		1 story frame	1907	9,000.00	9,000.00
4	H. P. Free Baths		Frame		1,000.00	1,000.00
5	H. P. Boat House		2 story frame	1908	3,000.00	3,000.00
6	H. P. Toilets		Frame		1,500.00	1,500.00
7	H. P. Shed		Frame		200.00	200.00
8	H. P. Cottage in Park		Frame		1,000.00	1,000.00
9	H. P. Cottage at Entrance		2 story frame		3,000.00	3,000.00
10	Neptune Park	2 acres			12,000.00	12,000.00
11	N. P. Pavilion		Frame		700.00	700.00
12	N. P. Toilets		Frame		500.00	500.00
13	Faneuil Park	½ acre			5,000.00	5,000.00
14	Soldiers' Monument Park				1,000.00	1,000.00
15	City Park	28½ acres		1911	45,000.00	45,000.00
	Parks				**$ 126,200.00**	**$ 188,200.00**

Docks.

		Land	Building	Date	Estimated Cost	Estimated Value
1	Hudson Park Dock			1903	$ 7,000.00	$7,000.00
2	H. P. Freight House		Frame		1,000.00	1,000.00
3	Echo Ave. Dock				500.00	500.00
4	New Rochelle Harbor Dock				300.00	300.00
5	End of Centre Ave.				500.00	500.00
	Docks				**$ 9,300.00**	**$ 9,300.00**

Digitized by Google

TABLE No. J (Concluded).

REAL PROPERTY OF THE CITY (Concluded).

Fire Houses.

	Name	Land	Building	Date	Estimated Cost	Estimated Value
1	Neptune	70′ x 120′	Frame		$ 11,000.00	$ 11,000.00
2	Union	70′ x 100′	Frame		12,000.00	12,000.00
3	Wilmot	50′ x 117′	Frame		4,000.00	4,000.00
4	Relief	61′ x 67′	3 story brick	1900	50,000.00	68,000.00
5	Huguenot	64′ x 125′	2 story brick	1908	42,500.00	42,500.00
6	Olympia	40′ x 110′	2 story brick	1911	20,000.00	20,000.00
7	Fire Patrol	16′ x 100′	Frame		3,000.00	3,000.00
8	Lawton St.	30′ x 137′	Frame		6,000.00	6,000.00
	Fire Houses				**$ 148,500.00**	**$ 166,500.00**

Schools.

	Name	Land	Building	Date	Estimated Cost	Estimated Value
1	Trinity (a)	200′ x 200′	3 story brick	1882	$ 96,000.00	$ 150,000.00
2	Union	1½ acres	3 story brick	1894	30,000.00	30,000.00
3	Huguenot	200′ x 200′	3 story brick	1897	55,000.00	75,000.00
4	Weyman (b)	2 acres	3 story brick	1897	40,000.00	60,000.00
5	Winyah	2¾ acres	3 story brick	1897	54,000.00	60,000.00
6	Coopers Corners	½ acre	Frame		2,000.00	2,000.00
7	High School	4 acres	3 story brick	1907	200,000.00	200,000.00
8	Columbus	200′ x 250′	3 story brick	1910	121,000.00	121,000.00
9	Mayflower	¾ acre	3 story brick	1911	78,000.00	78,000.00
	Schools				**$ 676,000.00**	**$ 776,000.00**

Miscellaneous.

	Name	Land	Building	Date	Estimated Cost	Estimated Value
1	Division St.				$ 500.00	$ 500.00
2	Winyah Ave.	1½ acres			7,500.00	7,500.00
3	River and Spring Street	150′ x 175′			500.00	500.00
	Miscellaneous				**$ 8,500.00**	**$ 8,500.00**

(a) Includes $ 55,000.00 addition in 1909. (b) Includes $ 45,000.00 addition in 1910.

Digitized by Google

TABLE No. K.

SINKING FUND—PURCHASED TAXES—PRINCIPAL (a).

Title of Tax	Date of Purchase	December 31, 1905	December 31, 1906	December 31, 1907	December 31, 1908	December 31, 1909	December 31, 1910
Village Taxes		$ 9,007.02	$ 7,283.72	$ 6,963.18	$ 6,873.17	$ 6,764.56	$ 6,699.16
Taxes of 1899	April 3, 1900	6,073.79	4,458.46	4,128.90	4,014.51	3,979.08	3,973.59
Taxes of 1900	May 14, 1901	7,335.54	5,948.21	5,538.97	5,311.47	5,188.97	5,093.97
Taxes of 1901	Dec. 16, 1901	16,931.82	13,946.02	12,482.87	12,101.69	11,933.42	11,807.85
Taxes of 1902	July 27, 1903	19,810.10	14,966.01	13,044.91	12,580.03	12,014.66	11,408.73
Taxes of 1903	Sept. 6, 1904	12,811.29	9,728.37	8,210.00	7,781.31	7,545.52	7,201.38
Taxes of 1904	July 10, 1905	22,552.98	17,547.91	15,017.20	13,353.35	(b) 12,333.81	(b) 11,566.11
Taxes of 1905	Sept. 26, 1906		17,101.89	12,892.40	12,398.31	(c) 11,162.34	(c) 9,976.37
Taxes of 1906	Oct. 23, 1907			24,455.43	20,746.89	(d) 19,110.49	(d) 16,748.33
Taxes of 1907	Sept. 10, 1908				52,033.08	41,565.63	31,747.87
Taxes of 1908	Nov. 1, 1909					45,137.97	28,407.23
Taxes of 1909	Sept. 26, 1910						(e) 50,480.06
Purchased Taxes		**$ 94,522.54**	**$ 90,980.59**	**$ 102,733.86**	**$ 147,193.81**	**$ 176,736.45**	**$ 195,110.65**

(a) In addition to these taxes, there are about $ 2,500 of taxes from 1862 to 1891 outstanding on records in the County Treasurer's office at White Plains, of which there is no record in the City Hall. I advised the Common Council on October 22, 1908, of these taxes.

(b) $ 10,000.00 overdue 6 % Temporary Ctfs. of Indebtedness are outstanding and are a lien upon the collections of these taxes.

(c) $ 11,000.00 overdue 6 % Temporary Ctfs. of Indebtedness are outstanding and are a lien upon the collections of these taxes.

(d) $ 17,000.00 overdue 6 % Temporary Ctfs. of Indebtedness are outstanding and are a lien upon the collections of these taxes.

(e) $ 55,000.00 overdue 6 % Temporary Ctfs. of Indebtedness are outstanding and are a lien upon the collections of these taxes.

NOTE: The taxes of a year, levied in about March of the year, are payable after the first thirty days with 7 % interest. After one year the unpaid taxes may be sold. They are generally sold in the summer of the following year, thus running about one year and three or four months. Upon the sale, the City buys them in and the interest rate changes to 12 %. At the time of the sale, the accrued interest is capitalized and interest at 12 % charged thereon. The costs of the sale are added at the time of the sale; it is now $ 3.00 for each parcel.

For Abatements see Table # N.

Digitized by Google

TABLE NO. L.

SINKING FUND—PURCHASED TAXES—INTEREST AT SALE.

Title of Tax	Date of Purchase	December 31, 1905	December 31, 1906	December 31, 1907	December 31, 1908	December 31, 1909	December 31, 1910
Village Taxes		$1,573.81	$1,342.76	$371.56	$368.80	$359.68	$357.83
Taxes of 1899	April 3, 1900	1,238.01	1,014.10	282.63	275.70	272.19	271.81
Taxes of 1900	May 14, 1901	1,060.86	896.58	384.81	367.85	360.33	353.69
Taxes of 1901	Dec. 16, 1901	2,098.27	1,716.12	870.37	841.65	831.91	823.13
Taxes of 1902	July 27, 1903	2,368.01	1,839.83	1,072.96	1,031.14	988.06	937.18
Taxes of 1903	Sept. 6, 1904	2,310.92	1,792.04	852.67	814.39	783.63	748.13
Taxes of 1904	July 10, 1905	3,305.96	2,569.83	1,397.39	1,237.79	1,147.23	1,075.65
Taxes of 1905	Sept. 26, 1906		2,992.10	1,366.53	1,314.88	1,193.66	1,056.62
Taxes of 1906	Oct. 23, 1907			2,658.95	2,300.04	2,079.54	1,821.58
Taxes of 1907	Sept. 10, 1908				5,144.72	4,134.68	3,170.87
Taxes of 1908	Nov. 1, 1909					4,740.13	2,983.01
Taxes of 1909	Sept. 26, 1910						5,284.41
Interest at Sale		(a) $13,955.84	(a) $14,163.36	$9,257.87	$13,696.96	$16,891.04	$18,883.91

(a) Includes Costs of Sale.

Digitized by Google

TABLE No. M.

SINKING FUND—PURCHASED TAXES—COSTS OF SALE.

Title of Tax	Date of Purchase	December 31, 1907	December 31, 1908	December 31, 1909	December 31, 1910
Village Taxes		$907.42	$893.66	$887.02	$871.02
Taxes of 1899	April 3, 1900	684.25	673.75	667.75	664.25
Taxes of 1900	May 14, 1901	476.00	458.50	451.50	444.50
Taxes of 1901	Dec. 16, 1901	693.00	663.67	648.67	638.17
Taxes of 1902	July 27, 1903	516.25	495.25	481.25	455.20
Taxes of 1903	Sept. 6, 1904	655.50	629.50	607.50	586.00
Taxes of 1904	July 10, 1905	841.00	776.00	722.00	680.00
Taxes of 1905	Sept. 26, 1906	1,009.00	955.00	877.00	796.25
Taxes of 1906	Oct. 23, 1907	1,607.25	1,457.25	1,362.91	1,234.05
Taxes of 1907	Sept. 10, 1908		1,838.50	2,151.00	1,929.48
Taxes of 1908	Nov. 1, 1909			1,809.00	1,442.57
Taxes of 1909	Sept. 26, 1910				1,599.24
Costs of Sale		**$7,389.67**	**$8,841.08**	**$10,665.60**	**$11,340.73**

Digitized by Google

TABLE No. N.

ABATEMENTS OF TAXES—PRINCIPAL (a).

Title of Taxes	To December 31, 1908	1909	1910	Total to Dec. 31, 1910
Taxes of 1902	$13,570.55	$ 85.50		$13,656.05
Taxes of 1903	7,631.03	59.88	$173.39	7,864.30
Taxes of 1904	4,646.97	162.55	250.08	5,059.60
Taxes of 1905	3,222.18	359.63	229.42	3,811.23
Taxes of 1906	7,447.49	437.24	417.85	8,302.58
Taxes of 1907	6,588.22	1,410.58	6,196.11	14,194.91
Taxes of 1908	437.26	5,047.45	7,532.04	13,016.75
Taxes of 1909		10,048.92	14,067.12	24,116.14
Taxes of 1910			24,659.47	24,659.47
Abatements of Taxes (a)	**$43,543.70**	**$17,611.75**	**$53,525.48**	**$114,681.03**

(a) This is only the principal. The interest is also a very large item.

Digitized by Google

CURRENT FINANCIAL CONDITION

Digitized by Google

Digitized by Google

CURRENT BALANCE SHEET.

CURRENT RESOURCES §	Dec. 31, 1909	Dec. 31, 1910
[illegible]	$357,615.55	$497,168.55
[illegible]	161.05	350.00
Appropriated Funds [illegible]	190,050.88	155,923.05
Unpaid Audited Vouchers [illegible]nts		21,883.12
Current Tax Certificates [illegible]nts	19,909.35	16,003.55
Overdue Tax Certificates	45,193.12	45,655.19
Sidewalk Certificates	12,934.44	16,277.35
Sewer Certificates		
Street Paving Certificates	32,541.02	31,297.23
Construction Certificates		
[illegible]05.41	$784,558.04	
Current Liabilities † [illegible]19	247,275.53	
Current Balance *		
Total [illegible]	$1,031,833.57	

CURRENT LIABILITIES †	Dec. 31, 1909	Dec. 31, 1910
Appropriated Funds	$326,903.27	$466,134.17
Unpaid Audited Vouchers (a)	30,873.33	31,384.38
Current Tax Certificates	200,000.00	185,000.00
Overdue Tax Certificates	43,000.00	93,000.00
Sidewalk Certificates	60,000.00	100,000.00
Sewer Certificates	34,000.00	93,062.20
Street Paving Certificates	28,000.00	37,000.00
Construction Certificates		26,252.82
Current Liabilities †	$722,776.60	$1,031,833.57
Current Balance *		
Total	$722,776.60	$1,031,833.57

Net increase Funded Debt in year	21,042.20	Net increase Funded Debt in year $ 362,200.00 $ 143,921.00
† Does not include Funded Debt of	5,335.29	† Does not include Funded Debt of 2,355,737.46 2,499,658.46

ity at the end of each year, for which the administration of the year is responsible.

(*) This is the **Current Financial condition of the Ci**[illegible]een included in the 1911 budget; the Department of Public Works has levied [illegible]ion intends to bond $ 26,252.82 of construction certificates. These items will [illegible]2 less the increase in the deficit during the same period.

(a) After 1908 these were all December Vouchers a[illegible] substantially all the transactions of the fiscal year, the co[illegible]d in January in the ordinary course of business. In order to include substan- 20th. [illegible]er holds his Voucher Register for December open until about January 20th.

NOTE: The Overdue Tax Certificates are a lien upon the collections of the taxes of the year during which the Certificates were issued. The uncollected Purchased Taxes constitute the Sinking Fund for the Redemption of Bonds.

Digitized by Google

SCHEDULE No. 1.

OF CURRENT RESOURCES.

	Dec. 31, 1907	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
	$ 28,672.04	$ 188,929.82	$ 357,615.55	$ 497,168.55
		100.00	161.05	350.00
	132,101.93	189,908.29	190,050.88	155,923.05
	16,484.49	16,442.10		21,883.12
	15,912.03	18,744.11	19,909.35	16,003.55
	58,277.73	60,122.18	45,193.12	45,655.19
.	13,370.39	13,149.59	12,934.44	16,277.35
..	9,143.65	10,808.43		
....	22,439.57	22,315.75	32,541.02	31,297.23
.....	$ 296,401.83	$ 520,520.27	$ 658,405.41	$ 784,558.04
.....	**246,712.51**	**29,852.82**	**64,371.19**	**247,275.53**
.....	$ 543,114.34	$ 550,373.09	$ 722,776.60	$ 1,031,833.57
year	$ 14,237.45	$ 50,350.43	$ 34,561.24	$ 21,042.20
nd of.....	119,381.42	169,731.85	204,293.09	225,335.29

(*) This is the **Current Financial Condition of the City** at the end of each year, for which the administration of the year is responsible.

Digitized by Google

SCHEDULE No. 2.

COMPARISON OF CURRENT LIABILITIES.

CURRENT LIABILITIES †	Dec. 31, 1907	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Appropriated Funds	**$ 28,672.04**	**$ 94,192.36**	**$ 326,903.27**	**$ 466,134.17**
Unpaid Audited Vouchers (a)	183,325.65	115,064.08	30,873.33	31,384.38
Current Tax Certificates		125,000.00	200,000.00	185,000.00
Overdue Tax Certificates	200,000.00	74,000.00	43,000.00	93,000.00
Sidewalk Certificates	29,000.00	34,000.00	60,000.00	100,000.00
Sewer Certificates	77,616.65	83,616.65	34,000.00	93,062.20
Street Paving Certificates	24,500.00	24,500.00	28,000.00	37,000.00
Construction Certificates				26,252.82
Current Liabilities †	$ 543,114.34	$ 550,373.09	$ 722,776.60	$ 1,031,833.57
Current Balance *				
Total	$ 543,114.34	$ 550,373.09	$ 722,776.60	$ 1,031,833.57
Net increase Funded Debt in year	$ 97,136.32	$ 254,000.00	$ 362,200.00	$ 143,921.00
† Does not include Funded Debt of	1,739,537.46	1,993,537.46	2,355,737.46	2,499,658.46

(*) This is the **Current Financial condition of the City** at the end of each year, for which the administration of the year is responsible.

(a) After 1908 these were all December Vouchers and were paid in January in the ordinary course of business. In order to include substantially all the transactions of the fiscal year, the comptroller holds his Voucher Register for December open until about January 20th.

NOTE: The Overdue Tax Certificates are a lien upon the collections of the taxes of the year during which the Certificates were issued. The uncollected Purchased Taxes constitute the Sinking Fund for the Redemption of Bonds.

Digitized by Google

SCHEDULE No. 3.

COMPARISON OF CURRENT FINANCIAL CONDITION.

CURRENT BALANCES	Dec. 31, 1907	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Current Taxes Balance	*($ 251,223.72)	*($ 29,318.33)	*($ 52,949.12)	*($ 148,329.77)
Sidewalk Assessments Balance	3,396.52	1,186.21	*(40,090.65)	*(62,113.33)
Sewer Assessments Balance	*(5,968.53)	*(10,344.88)	24,127.56	*(31,129.66)
Street Paving Assessments Balance	7,083.22	8,624.18	4,541.02	*(5,702.77)
Current Balance † (a)	*($ 246,712.51)	*($ 29,852.82)	*($ 64,371.19)	*($ 247,275.53)
Net increase Funded Debt in year	$ 97,136.32	$ 254,000.00	$ 362,200.00	$ 143,921.00
† Does not include Funded Debt of	1,739,537.46	1,993,537.46	2,355,737.46	2,499,658.46
Net increase Sinking Fund in year	$ 14,237.45	$ 50,350.43	$ 34,561.24	$ 21,042.20
† Does not include Sinking Fund of	119,381.42	169,731.85	204,293.09	225,335.29

(*) Deficit.

(a) This is the **Current Financial Condition of the City** at the end of each year, for which the administration of the year is responsible.

Digitized by Google

TEMPORARY LOANS.

Certificates of Indebtedness.

	1908	1909	1910	1911
Temporary Loans at beginning of year (# 4)	$331,116.65	$341,116.65	$365,000.00	$534,315.02
Issues of Certificates during year (# 5)	271,000.00	351,000.00	349,315.02	
Total	$602,116.65	$692,116.65	$714,315.02	
Redemptions during year (# 6)	261,000.00	327,116.65	180,000.00	
Temporary Loans at end of year (# 4)	**$341,116.65**	**$365,000.00**	**$534,315.02**	

Digitized by Google

SCHEDULE No. 3.

COMPARISON OF CURRENT FINANCIAL CONDITION.

CURRENT BALANCES	Dec. 31, 1907	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Current Taxes Balance	*($ 251,223.72)	*($ 29,318.33)	*($ 52,949.12)	*($ 148,329.77)
Sidewalk Assessments Balance	3,396.52	1,186.21	*(40,090.65)	*(62,113.33)
Sewer Assessments Balance	*(5,968.53)	*(10,344.88)	24,127.56	*(31,129.66)
Street Paving Assessments Balance	7,083.22	8,624.18	4,541.02	*(5,702.77)
Current Balance † (a)	*** ($ 246,712.51)**	***($ 29,852.82)**	***($ 64,371.19)**	***($ 247,275.53)**
Net increase Funded Debt in year	$ 97,136.32	$ 254,000.00	$ 362,200.00	$ 143,921.00
† Does not include Funded Debt of	1,739,537.46	1,993,537.46	2,355,737.46	2,499,658.46
Net increase Sinking Fund in year	$ 14,237.45	$ 50,350.43	$ 34,561.24	$ 21,042.20
† Does not include Sinking Fund of	119,381.42	169,731.85	204,293.09	225,335.29

(*) Deficit.

(a) This is the **Current Financial Condition of the City** at the end of each year, for which the administration of the year is responsible.

Digitized by Google

TEMPORARY LOANS.

Certificates of Indebtedness.

	1908	1909	1910	1911
Temporary Loans at beginning of year (# 4)	$331,116.65	$341,116.65	$365,000.00	$534,315.02
Issues of Certificates during year (# 5)	271,000.00	351,000.00	349,315.02	
Total	$602,116.65	$692,116.65	$714,315.02	
Redemptions during year (# 6)	261,000.00	327,116.65	180,000.00	
Temporary Loans at end of year (# 4)	**$341,116.65**	**$365,000.00**	**$534,315.02**	

Digitized by Google

SCHEDULE No. 4.

ISSUES OF TEMPORARY LOANS.

ISSUES OF CERTIFICATES OF INDEBTEDNESS.

CERTIFICATES OF INDEBTEDNESS	1908	1909	1910
Issues of Tax Certificates of 1907	$30,000.00		
Issues of Tax Certificates of 1908	210,000.00		
Issues of Tax Certificates of 1909		$285,000.00	
Issues of Tax Certificates of 1910			$190,000.00
ISSUES OF TAX CERTIFICATES	$240,000.00	$285,000.00	$190,000.00
Issues of Sidewalk Certificates	5,000.00	56,000.00	50,000.00
Issues of Sewer Certificates	26,000.00		73,062.20
Issues of Street Paving Certificates		10,000.00	10,000.00
Issues of Construction Certificates			26,252.82
Issues of Certificates	**$271,000.00**	**$351,000.00**	**$349,315.02**

Digitized by Google

SCHEDULE No. 5.

REPAYMENT OF TEMPORARY LOANS.

REDEMPTIONS OF CERTIFICATES OF INDEBTEDNESS.

CERTIFICATES OF INDEBTEDNESS	1908	1909	1910
Redemptions of Tax Certificates of 1902	$20,000.00		
Redemptions of Tax Certificates of 1903	10,000.00		
Redemptions of Tax Certificates of 1904	12,500.00	$6,500.00	$1,000.00
Redemptions of Tax Certificates of 1905	27,000.00	21,000.00	1,000.00
Redemptions of Tax Certificates of 1906	56,500.00	3,500.00	3,000.00
Redemptions of Tax Certificates of 1907	30,000.00		
Redemptions of Tax Certificates of 1908	85,000.00	125,000.00	
Redemptions of Tax Certificates of 1909		85,000.00	145,000.00
Redemptions of Tax Certificates of 1910			5,000.00
REDEMPTIONS OF TAX CERTIFICATES(a)	$241,000.00	$241,000.00	$155,000.00
Redemptions of Sidewalk Certificates		30,000.00	10,000.00
Redemptions of Sewer Certificates (a)	20,000.00	49,616.65	14,000.00
Redemptions of Street Paving Certificates (a)		6,500.00	1,000.00
Redemptions of Construction Certificates			
Redemptions of Certificates	**$261,000.00**	**$327,116.65**	**$180,000.00**

(a) Redeemed $121,722.59 Tax Certificates from sale of Deficiency Bonds in 1908.
Redeemed 29,501.45 Tax Certificates from sale of Deficiency Bonds in 1909.
Redeemed 60,222.77 Special Certificates from sale of Deficiency Bonds in 1909.

$211,446.81

NOTE: All Tax Certificates issued prior to 1910 matured in the year following their issue and were overdue thereafter.

Digitized by Google

SCHEDULE No. 6.

DETAILS OF TEMPORARY LOANS.

OUTSTANDING CERTIFICATES OF INDEBTEDNESS.

CERTIFICATES OF INDEBTEDNESS	Dec. 31, 1907	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Tax Certificates of 1902	$20,000.00			
Tax Certificates of 1903	10,000.00			
Tax Certificates of 1904	30,000.00	$17,500.00	$11,000.00	$10,000.00
Tax Certificates of 1905	60,000.00	33,000.00	12,000.00	11,000.00
Tax Certificates of 1906	80,000.00	23,500.00	20,000.00	17,000.00
Tax Certificates of 1907				
Tax Certificates of 1908		125,000.00		
Tax Certificates of 1909			200,000.00	55,000.00
Tax Certificates of 1910				185,000.00
TAX CERTIFICATES	$200,000.00	$199,000.00	$243,000.00	$278,000.00
Sidewalk Certificates	29,000.00	34,000.00	60,000.00	100,000.00
Sewer Certificates	77,616.65	83,616.65	34,000.00	93,062.20
Street Paving Certificates	24,500.00	24,500.00	28,000.00	37,000.00
Construction Certificates				26,252.82
Certificates of Indebtedness	**$331,116.65**	**$341,116.65**	**$365,000.00**	**$534,315.02**

NOTE: All Tax Certificates issued prior to 1910 matured in the year following their issue and were overdue thereafter.

Digitized by Google

CASH AND FUNDS.

CASH	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Cash in banks (# 7)	$188,929.82	$357,615.55	$497,168.55
Petty Cash in hand	100.00	161.05	350.00
Fund Deficit	20,226.62		
Total	$209,256.44	$357,776.60	$497,518.55
FUNDS AND VOUCHERS			
Appropriated Funds (# 10)	$94,192.36	$326,903.27	$466,134.17
Unpaid Audited Vouchers of 1907	54,718.72		
Unpaid Audited Vouchers of 1908	60,345.36	917.00	
Unpaid Audited Vouchers of 1909 (a)		29,956.33	
Unpaid Audited Vouchers of 1910 (a)			31,384.38
Funds and Vouchers	$209,256.44	$357,776.60	$497,518.55

(a) All of these were December Vouchers and were paid in January in the ordinary course of business. In order to include substantially all the transactions of the fiscal year, the Comptroller does not close his Voucher Register for December until about January 20th.

CURRENT TAXES AND CERTIFICATES.

CURRENT TAXES	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Taxes of the current year—principal	$189,908.29	$190,050.88	$155,923.05
Current Taxes Deficit	9,091.71	52,949.12	148,329.77
Total	$199,000.00	$243,000.00	$304,252.82
CERTIFICATES (# 6)			
Tax Certificates of 1904	$17,500.00	$11,000.00	$10,000.00
Tax Certificates of 1905	33,000.00	12,000.00	11,000.00
Tax Certificates of 1906	23,500.00	20,000.00	17,000.00
Tax Certificates of 1908	125,000.00		
Tax Certificates of 1909		200,000.00	55,000.00
Tax Certificates of 1910			185,000.00
Construction Certificates (a)			26,252.82
Total Certificates	$199,000.00	$243,000.00	$304,252.82
Current Taxes Balance			
Total	$199,000.00	$243,000.00	$304,252.82

(a) The proceeds of these certificates are spent for all classes of improvements These certificates may be redeemed from taxes or refunded by the issue of bonds, and are reported here only temporarily pending their ultimate disposition.

Digitized by Google

SCHEDULE No. 7.

CERTIFICATES OF CASH IN BANKS.

DEPOSITS	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
National City Bank—Certificate of bank..	$ 113,522.00	$ 172,057.93	$ 174,402.11
New Rochelle Trust Co.—Certificate of bank	29,497.90	35,816.29	172,628.84
North Avenue Bank—Certificate of bank .			83,352.80
Huguenot Trust Co.—Certificate of bank .			73,484.58
Peoples Bank for Savings—Certificate of bank			4,885.95
Empire Trust Co.—Certificate of bank ...	50,530.00	181,318.17	
Total Deposits as per Certificates of banks	$ 193,549.90	$ 389,192.39	$ 508,754.28
Outstanding checks reported by Treasurer	4,620.08	31,576.84	11,585.73
Balances as per Certificates of Banks	**$ 188,929.82**	**$ 357,615.55**	**$ 497,168.55**
Balance on Comptroller's Records	**188,929.82**	**357,615.55**	**497,168.55**

SCHEDULE No. 8.

UNCOLLECTED MISCELLANEOUS REVENUE AT DECEMBER 31, 1910.

New Rochelle Rowing Club, 6 months' rent	$ 50.00
Y. M. C. A., 12 months' rent	30.00
Cottage in Hudson Park, 12 months' rent	50.00
Uncollected Miscellaneous Revenue	**$ 130.00**

SCHEDULE No. 9.

UNPAID VOUCHERS AT DECEMBER 31, 1910 (a).

SIDEWALK VOUCHERS OF 1910:	
Galgano Company, Sycamore Park, Sidewalk, Curb and Gutter	$ 982.24
Galgano Company, Sycamore Park, Sidewalk, Curb and Gutter	343.64
Unpaid Vouchers (b)	**$ 1,325.88**

(a) This list does not include the 1910 vouchers which were paid in the ordinary course of business in January, 1911.

(b) These vouchers were not audited because there was no appropriation.

Digitized by Google

SCHEDULE No. 10.

DETAILS OF APPROPRIATED FUNDS.

RECAPITULATION	Balances Dec. 31, 1910
Administrative Offices (Schedule # A)	$2,224.08
Operating Departments (Schedule # B)	40,163.17
FOR EXPENSES OF OPERATION	$42,387.25
State and County Taxes	
Interest (Schedule # C)	47,110.53
General Improvements (Schedule # D)	156,899.35
Local Improvements (Schedule # D)	115,326.11
For Cost of the City	**$361,723.24**
Other Funds (Schedule # E)	104,410.93
Appropriated Funds	$466,134.17

SCHEDULE # A—ADMINISTRATIVE OFFICES	Balances Dec. 31, 1910
Council	$ 100.00
Board of Estimate	10.00
Mayor	30.00
City Clerk—General	302.63
City Clerk—City Hall	70.00
City Clerk—Elections	1,053.20
Commissioner of Assessment	75.00
Comptroller	210.00
Treasurer	40.00
Receiver of Taxes	145.00
Corporation Counsel	120.00
Police Justice	
Sealer of Weights and Measures	1.25
Civil Service Commission	67.00
Administrative Offices	**$2,224.08**

Digitized by Google

SCHEDULE # 10 (Continued).

DETAILS OF APPROPRIATED FUNDS. (Continued).

SCHEDULE # B—OPERATING DEPARTMENTS	Balances Dec. 31, 1910
DEPARTMENT OF PUBLIC WORKS:	
Department of Public Works—General	$ 1,181.98
Department of Public Works—Engineering	
Department of Public Works—Sewage	
HIGHWAYS:	
Street Department—General	244.20
Street Department—Street repairing	
Street Department—Street cleaning	
Street Department—Street sprinkling and oiling	
Council—Street lighting	3,777.24
PARKS, DOCKS AND HARBORS:	
Park Department—General	257.08
Park Department—Supplies for resale	
Park Department—Public Baths	
Park Department—Docks and Harbors	
PROTECTION TO LIFE AND PROPERTY:	
Police Department	4,871.31
Fire Department	867.04
Council—Water for Fire Hydrants	1,799.31
EDUCATION:	
Department of Education	23,752.31
New Rochelle Public Library	351.65
HEALTH AND SANITATION:	
Department of Health—General	1,701.80
Department of Health—Refuse removal	
Building Department	
Department of Charities—New Rochelle Hospital	
DEPARTMENT OF CHARITIES—General	101.00
JUDGMENTS AND SETTLEMENTS	97.67
MISCELLANEOUS:	
Refunded Taxes	927.83
Board of Examining Plumbers	30.00
Memorial Day	202.75
Operating Departments	**$ 40,163.17**

Digitized by Google

SCHEDULE # 10 (Concluded).

DETAILS OF APPROPRIATED FUNDS (Concluded).

SCHEDULE # C—INTEREST.	Balances Dec. 31, 1910
Interest	$34,524.86
Interest on Tax Certificates of 1904	198.21
Interest on Tax Certificates of 1905	520.12
Interest on Tax Certificates of 1906	918.76
Interest on Tax Certificates of 1909	2,469.70
Interest on Tax Certificates of 1910	4,287.98
Interest on Sidewalk Certificates	1,514.07
Interest on Sewer Certificates	2,496.51
Interest on Street Paving Certificates	180.32
Interest	**$47,110.53**

SCHEDULE # D—IMPROVEMENTS.	Balances Dec. 31, 1910
GENERAL IMPROVEMENTS:	
Grading Streets	$24,425.13
Macadamizing Streets	37,033.76
Surface Water Drains	31,279.95
Parks	3,702.27
Fire Houses	7,865.46
Schools	52,592.78
GENERAL IMPROVEMENTS	$156,899.35
LOCAL IMPROVEMENTS:	
Sidewalks, curbs, and gutters	26,184.97
Sewers	85,711.80
Street Paving	3,429.34
Improvements	**$272,225.46**

SCHEDULE # E—OTHER FUNDS.	Balances Dec. 31, 1910
Fund for redemption of Bonds	$78,267.80
Fund for redemption of Tax Certificates of 1904	338.80
Fund for redemption of Tax Certificates of 1905	1,045.38
Fund for redemption of Tax Certificates of 1906	820.38
Fund for redemption of Tax Certificates of 1909	621.94
Fund for redemption of Tax Certificates of 1910	4,512.66
Fund for redemption of Sidewalk Certificates	3,843.53
Fund for redemption of Sewer Certificates	2,567.35
Fund for redemption of Street Paving Certificates	668.45
Fund for Appropriations of 1911	1,288.23
Sinking Fund Revenue	4,859.60
Special Appropriations	1,744.70
General City Fund	1,831.87
Petty Cash Funds	350.00
Trust Funds	1,650.24
Other Funds	**$104,410.93**

Digitized by Google

LOCAL ASSESSMENTS AND SPECIAL CERTIFICATES OF INDEBTEDNESS.

SIDEWALK ASSESSMENTS (a)	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Current Sidewalk Assmts—principal (#11)	$16,442.10		$21,883.12
Purchased Sidewalk Assmts—prin. (#12)..	16,460.30	$17,373.48	13,968.20
Purchased Sidewalk Assmts—int. at sale ..	1,806.43	2,036.99	1,609.97
Purchased Sidewalk Assmts—costs of sale .	477.38	498.88	425.38
Sidewalk Assessments (a)	$35,186.21	$19,909.35	$37,886.67
Sidewalk Assessments Deficit		**40,090.65**	**62,113.33**
Total.....	$35,186.21	$60,000.00	$100,000.00
SIDEWALK CERTIFICATES			
Sidewalk Certificates of Indebtedness.....	$34,000.00	$60,000.00	$100,000.00
Sidewalk Assessments Balance ...	**1,186.21**		
Total.....	$35,186.21	$60,000.00	$100,000.00

SEWER ASSESSMENTS (b)	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Current Sewer Assmts—principal (#13) ..	$60,122.18	$45,193.12	$45,655.19
Purchased Sewer Assmts—prin. (#14)....	10,300.52	10,066.96	12,460.57
Purchased Sewer Assmts—int. at sale	2,644.07	2,665.48	3,563.28
Purchased Sewer Assmts—costs of sale ...	205.00	202.00	253.50
Sewer Assessments (b)	$73,271.77	$58,127.56	$61,932.54
Sewer Assessments Deficit	**10,344.88**		**31,129.66**
Total.....	$83,616.65	$58,127.56	$93,062.20
SEWER CERTIFICATES			
Sewer Certificates of Indebtedness	$83,616.65	$34,000.00	$93,062.20
Sewer Assessments Balance		**24,127.56**	
Total.....	$83,616.65	$58,127.56	$93,062.20

Digitized by Google

STREET PAVING ASSESSMENTS (c)	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Current St. Paving Assmts—principal (#15)	$ 10,808.43		
Purchased St. Pav. Assmts—principal (#16)	19,820.13	$ 28,735.09	$ 27,661.95
Purchased St. Pav. Assmts—int. at sale...	2,433.62	3,710.93	3,550.38
Purchased St. Pav. Assmts—costs of sale..	62.00	95.00	84.90
Street Paving Assessments (c)	$ 33,124.18	$ 32,541.02	$ 31,297.23
Street Paving Assessments Deficit			**5,702.77**
Total.....	$ 33,124.18	$ 32,541.02	$ 37,000.00
STREET PAVING CERTIFICATES			
Street Paving Ctfs. of Indebtedness	$ 24,500.00	$ 28,000.00	$ 37,000.00
Street Paving Assessments Balance	**8,624.18**	**4,541.02**	
Total.....	$ 33,124.18	$ 32,541.02	$ 37,000.00

(a) Includes sidewalks, curb and gutters.

(b) Does not include surface water drains.

(c) Does not include grading or macadamizing.

Digitized by Google

SCHEDULE No. 11.

CURRENT SIDEWALK ASSESSMENTS—PRINCIPAL.

Title of Assessment	Date of Levy	December 31, 1907	December 31, 1908	December 31, 1909	December 31, 1910
Sidewalk # 14	Mar. 5, 1907	$11,779.71			
Sidewalk # 15	Oct. 16, 1907	4,704.78	$2,678.67		
Sidewalk # 16	Jan. 9, 1908		8,113.45		
Sidewalk #217	April 2, 1908		5,306.75		
Sidewalk #218	May 7, 1908		343.23		
Sidewalk #219	Mar. 7, 1910				$21,883.12
Current Sidewalk Assmts.		**$16,484.49**	**$16,442.10**		**$21,883.12**

SCHEDULE No. 12.

PURCHASED SIDEWALK ASSESSMENTS—PRINCIPAL.

Title of Assessment	Date of Purchase	December 31, 1907	December 31, 1908	December 31, 1909	December 31, 1910
Sidewalk	Feb. 10, 1898	$ 15.07	$ 15.07	$ 15.07	$ 15.07
Sidewalk	Oct. 10, 1898	276.17	276.17	276.17	276.17
Sidewalk	April 3, 1900	707.00	707.00	671.89	671.89
Sidewalk	July 27, 1903	332.29	332.29	312.29	312.29
Sidewalk # 3	Sept. 6, 1904	347.38	327.72	327.75	321.80
Sidewalk # 5	July 10, 1905	257.03	257.03	257.03	
Sidewalk # 6	July 10, 1905	50.50	50.50	50.50	50.50
Sidewalk # 8	July 10, 1905	516.25	285.15	231.65	231.65
Sidewalk # 9	July 10, 1905	570.82	570.82	247.82	247.82
Sidewalk # 10	Sept. 26, 1906	419.20	419.20	419.20	419.20
Sidewalk # 11	Sept. 26, 1906	4,137.38	2,382.45	2,043.77	1,694.66
Sidewalk # 12	Oct. 23, 1907	971.87	589.71	408.45	303.33
Sidewalk # 13	Oct. 23, 1907	5,318.70	4,848.15	3,450.55	2,364.13
Sidewalk # 14	Sept. 10, 1908		5,399.04	3,829.39	3,173.60
Sidewalk # 15	Nov. 1, 1909			962.13	465.26
Sidewalk # 16	Nov. 1, 1909			2,291.90	2,217.80
Sidewalk #217	Nov. 1, 1909			1,577.92	1,203.03
Purch. Sidewalk Assmts.		**$13,919.66**	**$16,460.30**	**$17,373.48**	**$13,968.20**

NOTE: For Abatements see Schedule # 17.

Digitized by Google

SCHEDULE No. 13.

CURRENT SEWER ASSESSMENTS—PRINCIPAL.

Title of Assessment	Date of Levy	December 31, 1907	December 31, 1908	December 31, 1909	December 31, 1910
Sewer # 5	Oct. 26, 1903	$ 896.79	$ 811.79		
Sewer # 6	Dec. 20, 1904	6,419.42	5,038.99	$ 4,084.78	
Sewer # 7	June 27, 1905	353.28	183.28	205.66	
Sewer # 8	Oct. 26, 1905	1,477.67	1,349.92	1,077.11	$ 890.54
Sewer # 9	July 31, 1906	30,105.51	24,500.36	20,533.40	14,045.56
Sewer # 10	July 8, 1907	5,726.59	3,122.13	2,696.19	2,441.19
Sewer # 11	Oct. 16, 1907	10,428.83	9,884.10	4,561.70	4,265.75
Sewer # 12	Dec. 19, 1907	2,869.64	2,347.63	1,682.85	1,375.59
Sewer # 13	April 2, 1908		12,648.16	10,223.27	6,668.11
Sewer # 14	July 23, 1908		235.82	128.16	128.16
Sewer # 16	May 19, 1910				85.00
Sewer # 17	May 19, 1910				3,633.23
Sewer # 18	July 7, 1910				12,122.06
Current Sewer Assmts.		**$ 58,277.73**	**$ 60,122.18**	**$ 45,193.12**	**$ 45,655.19**

SCHEDULE No. 14.

PURCHASED SEWER ASSESSMENTS—PRINCIPAL.

Title of Assessment	Date of Purchase	December 31, 1907	December 31, 1908	December 31, 1909	December 31, 1910
Sewer	Nov. 10, 1896	$ 1,188.34	$ 1,188.34	$ 1,186.84	$ 1,186.84
Sewer	Dec. 16, 1901	2,424.52	2,308.92	1,960.34	1,666.69
Sewer # 5 ...	Sept. 6, 1904	1,322.57	1,322.57	1,322.57	1,322.57
Sewer # 1 ...	July 10, 1905	82.32	55.25	55.25	55.25
Sewer # 2 ...	Oct. 23, 1907	2,823.19	2,780.69	2,780.69	2,780.69
Sewer # 3 ...	Oct. 23, 1907	2,644.75	2,644.75	2,644.75	2,305.35
Sewer # 5 ...	Nov. 1, 1909			116.52	116.52
Sewer # 6 ...	Sept. 26, 1910				2,821.00
Sewer # 7 ...	Sept. 26, 1910				205.66
Purch. Sewer Assmts.		**$ 10,485.69**	**$ 10,300.52**	**$ 10,066.96**	**$ 12,460.57**

NOTE: For Abatements see Schedule # 17.

Digitized by Google

SCHEDULE No. 15.

CURRENT STREET PAVING ASSESSMENTS—PRINCIPAL.

Title of Assessment	Date of Levy	December 31, 1907	December 31, 1908	December 31, 1909	December 31, 1910
St. Pav. # 5 .	Mar. 5, 1907	$ 1,268.26	$ 1,268.26		
St. Pav. # 6 .	Oct. 16, 1907	7,875.39	6,445.43		
St. Pav. # 7 .	April 2, 1908		3,094.74		
Current St. Pav. Assmts.		**$ 9,143.65**	**$ 10,808.43**		

SCHEDULE No. 16.

PURCHASED STREET PAVING ASSESSMENTS—PRINCIPAL.

Title of Assessment	Date of Purchase	December 31, 1907	December 31, 1908	December 31, 1909	December 31, 1910
St. Pav. # 1 .	July 27, 1903	$ 1,363.80	$ 1,363.80	$ 1,144.87	$ 1,144.87
St. Pav. # 2 .	Sept. 6, 1904	13,209.95	13,103.05	12,910.01	12,731.95
St. Pav. # 3 .	Sept. 26, 1906	50.02	50.02		
St. Pav. # 4 .	Sept. 26, 1906	5,303.26	5,303.26	5,303.26	5,303.26
St. Pav. # 5 .	Nov. 1, 1909			61.03	27.65
St. Pav. # 6 .	Nov. 1, 1909			6,221.18	5,359.48
St. Pav. # 7 .	Nov. 1, 1909			3,094.74	3,094.74
Purch. St. Pav. Assmts.		**$ 19,927.03**	**$ 19,820.13**	**$ 28,735.09**	**$ 27,661.95**

NOTE: For Abatements see Schedule # 17.

Digitized by Google

SCHEDULE No. 17.

ABATEMENTS OF SPECIAL ASSESSMENTS (a).

Title of Assessment	Date of Purchase	1908	1909	1910	Total to Dec. 31, 1910
Sidewalk # 11	Sept. 26, 1906	$ 23.56			$ 23.56
Sidewalk # 13	Oct. 23, 1907	56.50			56.50
Sidewalk # 15	Nov. 1, 1909		$ 45.58		45.58
Sidewalk # 16	Nov. 1, 1909		9.40		9.40
Sidewalk # 217	Nov. 1, 1909		41.25		41.25
Sidewalk # 219				$ 4.44	4.44
Sewer —.....	Dec. 16, 1901			78.05	78.05
Sewer # 9.....			74.80		74.80
Sewer # 11.....			170.00		170.00
Sewer # 13.....				45.90	45.90
Sewer # 14.....			107.66		107.66
Street Paving # 1 ..	July 27, 1903	180.85			180.85
Abatements (a)		$ 260.91	$ 448.69	$ 128.39	$ 837.99

(a) This is principal only; it does not include interest or costs.

Digitized by Google

Digitized by Google

RECEIPTS AND EXPENDITURES

Digitized by Google

RECEIPTS AND

RECEIPTS

		1910
TAXES		
Collections of Taxes of current year—principal	$ 656,578.03	
Collections of Taxes of current year—interest	4,308.69	
Collections of Taxes of preceding year—principal	125,365.23	
Collections of Taxes of preceding year—interest	8,790.63	
Collections of Taxes of succeeding year—principal	1,288.23	
Collections of Purchased Taxes—principal	17,258.33	
Collections of Purchased Taxes—interest	6,166.98	
Collections of Purchased Taxes—costs of sale	1,531.76	
COLLECTIONS OF TAXES		$ 821,287.88
MISCELLANEOUS REVENUE		
Sinking Fund Revenue	$ 65,133.71	
Department Revenue	46,425.77	
MISCELLANEOUS REVENUE		111,559.48
SPECIAL ASSESSMENTS		
Collections of Sidewalk Assessments—principal	$ 14,277.68	
Collections of Sidewalk Assmts—interest and costs	1,772.61	
Collections of Sewer Assessments—principal	15,636.49	
Collections of Sewer Assmts—interest and costs	3,116.36	
Collections of Street Paving Assessments—principal	1,073.14	
Collections of Street Pav. Assmts—interest and costs	381.97	
COLLECTIONS OF SPECIAL ASSESSMENTS		36,258.25
Revenue of the City		**$ 969,105.61**
LOANS		
Sales of Tax Certificates	$ 190,000.00	
Sales of Bonds and Construction Certificates for General Improvements	221,660.44	
Sale of Bonds for 1907 debts	44,365.00	
Sales of Sidewalk Certificates for Sidewalks	50,000.00	
Sales of Bonds and Sewer Certificates for Sewers	141,699.05	
Sales of Bonds and St. Pav. Ctfs. for Street Paving	10,000.00	
Loans		**657,724.49**
TRUST FUNDS		
Receipts of Trust Funds		1,832.04
RECEIPTS		$ 1,628,662.14
Fund balances at January 1st		326,903.27
TOTAL		$ 1,955,565.41

Digitized by Google

EXPENDITURES

EXPENDITURES		1910
EXPENSES OF OPERATION		
Administrative Offices	$ 69,704.41	
Operating Departments	528,943.33	
EXPENSES OF OPERATION		$ 598,647.74
STATE AND COUNTY TAXES		106,763.37
INTEREST		122,362.50
OUTLAYS FOR IMPROVEMENTS		
Grading Streets	$ 17,738.49	
Macadamizing Streets	26,336.71	
Surface Water Drains	2,498.81	
Parks	6,297.73	
Firehouses and Equipment	16,926.52	
Schools	114,068.61	
GENERAL IMPROVEMENTS		183,866.87
Sidewalks, curb and gutters	$ 53,320.90	
Sewers	73,878.90	
Street Paving	33,576.66	
LOCAL IMPROVEMENTS		160,776.46
Cost of the City		**$ 1,172,416.94**
REPAYMENT OF LOANS		
Redemptions of Tax Certificates	$ 155,000.00	
Redemptions of Bonds	85,000.00	
Payment of 1907 Accounts	50,160.66	
Redemptions of Sidewalk Certificates	10,033.60	
Redemptions of Sewer Certificates	14,000.00	
Redemptions of Street Paving Certificates	1,000.00	
Repayment of Loans		**315,194.26**
TRUST FUNDS		
Repayment of Trust Funds		1,820.04
EXPENDITURES		$ 1,489,431.24
Fund Balances at December 31st		466,134.17
TOTAL		$ 1,955,565.41

Digitized by Google

SCHEDULE No. A.

COMPARISON OF RECEIPTS.

RECEIPTS.	1908	1909	1910
Collections of taxes (Schedule # 1)	$646,307.59	$681,214.08	$821,287.88
Miscellaneous Revenue (Schedule # 2)	76,674.52	80,576.14	111,559.48
Collections of Special Assessments (Schedule # 3)	43,503.17	33,087.69	36,258.25
Revenue of the City	**$786,485.28**	**$794,877.91**	**$969,105.61**
LOANS (Schedule # 4)	487,145.19	809,842.68	657,724.49
Receipts of Trust Funds	2,367.68	29,427.28	1,832.04
Receipts	$1,255,998.15	$1,634,147.87	$1,628,662.14
Fund balances at January 1st	*(19,726.59)	81,365.74	326,903.27
Total	$1,236,271.56	$1,715,513.61	$1,955,565.41

SCHEDULE # 1—COLLECTIONS OF TAXES.

Collections of taxes of current year—principal	$550,072.49	$508,814.87	$656,578.03
Collections of taxes of current year—interest	2,670.49	3,669.32	4,308.69
Collections of taxes of preceding year—principal	66,731.47	135,478.14	125,365.23
Collections of taxes of preceding year—interest	4,682.44	9,763.77	8,790.63
Collections of taxes of succeeding year—principal			1,288.23
Collections of purchased taxes—principal (a)	16,681.33	17,702.35	17,258.33
Collections of purchased taxes—interest	4,228.28	4,907.29	6,166.98
Collections of purchased taxes—costs of sale	1,241.09	878.34	1,531.76
Collections of Taxes	**$646,307.59**	**$681,214.08**	**$821,287.88**

(*) Deficit.

(a) These are all the Collections of taxes more than two years in arrears.

Digitized by Google

COMPARISON OF RECEIPTS (Concluded).

	1908	1909	1910
SCHEDULE # 2—MISCELLANEOUS REVENUE.			
Sinking Fund Revenue	$47,264.24	$44,692.16	$65,133.71
Department Revenue	29,410.28	35,883.98	46,425.77
Miscellaneous Revenue	**$76,674.52**	**$80,576.14**	**$111,559.48**
SCHEDULE # 3—COLLECTIONS OF SPECIAL ASSESSMENTS.			
Collections of Sidewalk Assessments—principal	$22,415.08	$15,566.27	$14,277.68
Collections of Sidewalk Assessments—interest and costs	1,759.67	2,725.13	1,772.61
Collections of Sewer Assessments—principal	16,311.99	10,596.97	15,636.49
Collections of Sewer Assessments—interest and costs	1,326.48	1,966.29	3,116.36
Collections of Street Paving Assessments—principal	1,536.86	1,719.27	1,073.14
Collections of Street Paving Assessments—interest and costs	153.09	513.76	381.97
Collections of Special Assessments	**$43,503.17**	**$33,087.69**	**$36,258.25**
SCHEDULE # 4—LOANS.			
Sales of Tax Certificates	$240,000.00	$285,000.00	$190,000.00
Sales of Bonds and Construction Certificates for General Improvements	32,793.46	283,281.19	221,660.44
Sales of Deficiency and 1907 account bonds	145,000.00	139,000.00	44,365.00
Sales of Bonds and Sidewalk Certificates for Sidewalks	5,000.00	67,353.75	50,000.00
Sales of Bonds and Sewer Certificates for Sewers	48,916.36	2,507.00	141,699.05
Sales of Bonds and Street Paving Certificates for Street Paving	15,435.37	32,700.74	10,000.00
Loans	**$487,145.19**	**$809,842.68**	**$657,724.49**

Digitized by Google

SCHEDULE No. B.

COMPARISON OF EXPENDITURES.

EXPENDITURES	1908	1909	1910
Administrative Offices (Schedule # A)	$ 64,877.24	$ 59,206.46	$ 69,704.41
Operating Departments (Schedule # B)	416,343.23	476,574.83	528,943.33
EXPENSES OF OPERATION	$ 481,220.47	$ 535,781.29	$ 598,647.74
State and County Taxes	84,418.04	89,660.10	106,763.37
Interest (Schedule # C)	89,832.72	103,067.34	122,362.50
General Improvements (Schedule # D)	60,726.86	184,484.12	183,866.87
Local Improvements (Schedule # D)	6,297.90	47,071.55	160,776.46
Cost of the City	**$ 722,495.99**	**$ 960,064.40**	**$ 1,172,416.94**
REPAYMENT OF LOANS (Schedule # E)	432,409.83	401,533.51	315,194.26
Repayment of Trust Funds		27,012.43	1,820.04
Expenditures	$ 1,154,905.82	$ 1,388,610.34	$ 1,489,431.24
Fund balances at December 31st	81,365.74	326,903.27	466,134.17
Total	$ 1,236,271.56	$ 1,715,513.61	$ 1,955,565.41

Digitized by Google

COMPARISON OF EXPENDITURES (Continued).

SCHEDULE # A—ADMINISTRATIVE OFFICES.	1908	1909	1910
Council	$10,746.78	$9,875.71	$9,011.10
Board of Estimate			91.79
Mayor	2,748.29	2,733.06	2,598.37
City Clerk—General	7,952.64	9,613.13	9,540.10
City Clerk—City Hall	5,788.26	6,263.08	5,959.98
City Clerk—Elections	4,951.60	4,819.46	5,601.01
Commissioner of Assessments	4,554.25	4,277.35	6,374.53
Comptroller	11,089.46	6,594.72	8,459.63
Treasurer	1,984.22	2,789.60	3,176.91
Receiver of Taxes	4,639.74	3,534.00	3,680.83
Corporation Counsel	5,829.85	4,345.20	10,430.74
Police Justice	2,450.17	2,133.60	2,226.50
Sealer of Weights and Measures			385.80
Civil Service Commission	2,141.98	2,227.55	2,167.12
Administrative Offices	**$64,877.24**	**$59,206.46**	**$69,704.41**

Digitized by Google

COMPARISON OF EXPENDITURES (Continued).

SCHEDULE # B—OPERATING DEPARTMENTS.	1908	1909	1910
DEPARTMENT OF PUBLIC WORKS:			
Department of Public Works—General	$23,084.81	$4,104.57	$2,887.98
Department of Public Works—Engineering		14,168.84	18,798.83
Department of Public Works—Sewage		9,286.03	11,869.00
HIGHWAYS:			
Street Department—General	61,133.42	8,613.37	10,294.25
Street Department—Street repairing		27,735.95	32,733.24
Street Department—Street cleaning		20,820.41	30,464.09
Street Department—Street sprinkling and oiling		5,130.13	5,333.81
Council—Street lighting	44,900.23	45,955.80	47,804.23
PARKS, DOCKS AND HARBORS:			
Park Department—General	11,199.15	5,801.01	13,000.83
Park Department—Supplies for resale			2,025.20
Park Department—Public Baths		660.69	2,207.22
Park Department—Docks and Harbors		1,662.49	3,247.32
PROTECTION TO LIFE AND PROPERTY:			
Police Department	24,909.67	27,843.61	31,610.08
Fire Department	22,393.33	25,232.94	30,348.21
Council—Water for fire hydrants	12,259.64	12,841.10	13,493.45
EDUCATION:			
Department of Education	164,047.51	195,237.66	218,302.07
New Rochelle Public Library	7,310.00	10,663.25	11,704.44
HEALTH AND SANITATION:			
Department of Health—General	20,115.54	6,490.73	6,928.53
Department of Health—Refuse removal		13,500.00	13,500.00
Building Department			713.61
New Rochelle Hospital	2,500.00	2,500.00	2,500.00
DEPARTMENT OF CHARITIES	2,758.45	3,703.89	5,188.18
JUDGMENTS AND SETTLEMENTS	13,850.25	28,867.21	8,677.54
MISCELLANEOUS	5,881.13	5,755.15	5,311.22
Operating Departments	**$416,343.23**	**$476,574.83**	**$528,943.33**

Digitized by Google

COMPARISON OF EXPENDITURES (Continued).

SCHEDULE # C—INTEREST.	1908	1909	1910
Interest on the Funded Debt	$71,018.67	$85,168.66	$102,541.50
Interest on Tax Certificates from Taxes	7,920.00	990.00	360.00
Interest on Special Certificates from Taxes	9,634.99	5,895.00	450.00
INTEREST FROM TAXES	$88,573.66	$92,053.66	$103,351.50
Interest on Tax Certificates from collections	1,259.06	9,422.10	11,109.99
Interest on Special Certificates from collections		1,591.58	7,901.01
Interest	**$89,832.72**	**$103,067.34**	**$122,362.50**
SCHEDULE # D—IMPROVEMENTS.			
GENERAL IMPROVEMENTS:			
Grading Streets		$2,446.00	$17,738.49
Macadamizing Streets		1,537.00	26,336.71
Surface Water Drains			2,498.81
Parks			6,297.73
Fire Houses	$46,398.51	4,953.15	16,926.52
Schools	14,328.35	175,547.97	114,068.61
General Improvements	$60,726.86	$184,484.12	$183,866.87
LOCAL IMPROVEMENTS:			
Sidewalks, curbs and gutters	4,279.47	36,571.66	53,320.90
Sewers	2,018.43	10,499.89	73,878.90
Street Paving			33,576.66
Improvements	**$67,024.76**	**$231,555.67**	**$344,643.33**

Digitized by Google

COMPARISON OF EXPENDITURES (Concluded).

SCHEDULE E—REPAYMENT OF LOANS.	1908	1909	1910
Redemptions of Tax Certificates	$119,277.41	$211,498.55	$155,000.00
Redemptions of Bonds	45,500.00	42,000.00	85,000.00
Payment of 1907 accounts, Certificates and Interest	262,632.42	90,632.75	50,160.66
Redemptions of Sidewalk Certificates	5,000.00	36,619.81	10,033.60
Redemptions of Sewer Certificates		19,616.62	14,000.00
Redemptions of Street Paving Certificates		1,165.78	1,000.00
Repayment of Loans	**$432,409.83**	**$401,533.51**	**$315,194.26**

Digitized by Google

SCHEDULE No. C.

COLLECTIONS OF PURCHASED TAXES—PRINCIPAL.

Title of Tax	Date of Purchase	(b) 1906	(b) 1907	(b) 1908	1909	1910
Village Taxes		$1,723.30	$ 320.54	$ 90.01	$ 11.01	$ 67.58
Taxes of 1899	April 3, 1900	1,615.33	329.56	114.39	34.19	
Taxes of 1900	May 14, 1901	1,387.33	409.24	227.50	107.50	95.00
Taxes of 1901	Dec. 16, 1901	2,985.80	1,463.15	381.18	121.00	125.57
Taxes of 1902	July 27, 1903	4,844.09	1,921.10	464.88	438.27	605.93
Taxes of 1903	Sept. 6, 1904	3,082.92	1,518.37	428.69	235.83	155.34
Taxes of 1904	July 10, 1905	5,005.07	2,530.71	1,663.85	809.01	517.62
Taxes of 1905	Sept. 26, 1906	(a) 5,754.25	4,209.49	494.09	784.85	1,003.70
Taxes of 1906	Oct. 23, 1907		(a) 2,157.02	3,708.54	1,543.62	1,954.31
Taxes of 1907	Sept. 10, 1908			(a) 12,251.78	9,387.77	3,448.42
Taxes of 1908	Nov. 1, 1909				(a) 4,229.30	9,284.86
Collections of Purchased Taxes ...		**$ 22,542.11**	**$ 10,185.07**	**$ 16,681.33**	**$ 17,702.35**	**$ 17,258.33**
% Collected		23.85 %	11.19 %	16.24 %	12.04 %	9.81 %

(a) From date of purchase.

(b) The items include both collections and abatements; the totals are collections only.

NOTE: Since 1909 Taxes have not been transferred to this account until the end of the year succeeding the year in which they were levied.

Digitized by Google

SCHEDULE No. D.

SINKING FUND REVENUE.

	1907	1908	1909	1910
INTEREST ON DEPOSITS:				
National City Bank ...	$ 814.74	$2,032.84	$3,279.80	$5,606.70
New Rochelle Trust Co.	606.40	839.12	2,167.00	4,021.62
Empire Trust Co.....			3,780.05	70.83
North Avenue Bank ...				1,031.31
Huguenot Trust Co. ...				298.25
Peoples Bank for Savings				143.22
Interest on Deposits	**$ 1,421.14**	**$2,871.96**	**$9,226.85**	**$11,171.93**
LICENSES:				
Auctioneers' licenses ...			$ 5.00	$ 15.00
Express licenses	$ 13.00	$ 10.00	36.00	52.50
Hack licenses.....	117.00	150.50	123.00	136.00
Junk licenses	203.00	29.00	95.00	120.00
Peddlers' licenses	630.00	426.00	340.00	370.00
Show licenses.....	60.00	10.00	40.00	
Marriage licenses		199.00	209.00	235.00
Licenses	**$ 1,023.00**	**$ 824.50**	**$ 848.00**	**$ 928.50**
Rents—Beemis lot ..		**$ 360.00**		
PREMIUMS:				
Bonds (a)	$2,727.57	$8,679.86	$29,584.43	$5,871.16
Certificates (b)		1,405.00	1,801.00	13.80
Premiums (a)	**$2,727.57**	**$10,084.86**	**$31,385.43**	**$5,884.96**
REVENUE FROM THE COUNTY:				
Excise money (c)	$26,618.64	$35,926.48	$26,525.00	$27,053.75
Excise rebates (d).....			61.91	1,750.00
½ Mortgage Tax (e) ...	3,793.32	4,282.57	3,000.96	4,369.40
Bank Tax.....	1,444.92	1,809.71	2,895.25	2,842.30
Revenue from the County	**$31,856.88**	**$42,018.76**	**$32,483.12**	**$36,015.45**
Cash Discounts		**$ 367.60**	**$ 320.24**	**$32.47**
Refunds (f)		**$ 821.42**	**$ 12.95**	
Molloy Judgment.....				**$9,845.15**
½ Hudson Park Privileges				**$ 1,255.25**
FRANCHISES:				
2½ % Receipts of Street Ry. (g)	**$5,373.25**			
Sinking Fund Revenue (a)	**$39,674.27**	**$47,264.24**	**$44,692.16**	**$65,133.71**

Digitized by Google

NOTE: This was Miscellaneous Revenue until the Sinking Fund was established July 1, 1910.

(a) The premium on bonds was reported under Bonds prior to 1910 and these items are not included in the total Sinking Fund Revenue. This Revenue for the first six months of 1910 was transferred to the General City Fund.

(b) The premium on Certificates for 1908 was reported in the Premium account and is not included in the total Sinking Fund Revenue.

(c) The fiscal year was changed in 1908, so there were excise money receipts at the end of two periods.

(d) Excise rebates were reported under Trust Funds prior to 1910.

(e) The other half of the Mortgage Tax is reported under Department Revenue—Department of Education.

(f) Refunds are reported in Department Revenue after 1909.

(g) While the City has a contract for this, Section 48 of the Tax Law provides that it be credited on account of the Franchise Tax of the succeeding year. The payment for two years was received in 1907.

Digitized by Google

SCHEDULE No. E.

DEPARTMENT REVENUE.

	1907	1908	1909	1910
Sale of Real Property			**$ 866.25**	
CITY CLERK:				
Tax Searches				$ 63.00
Chattel Mortgages				59.28
Certified Copies				1.25
Other items				16.25
City Clerk				**$ 139.78**
Comptroller				**$ 15.00**
Corporation Counsel			**$ 154.61**	**$ 76.12**
DEPARTMENT OF PUBLIC WORKS:				
Special Inspectors		**$ 540.00**	**$ 798.25**	**$ 236.95**
STREET DEPARTMENT:				
Street Opening Permits	$ 2,155.00	$ 1,360.00	$ 1,250.00	$ 1,320.00
Other items		349.72	710.37	64.63
Street Department	**$ 2,155.00**	**$ 1,709.72**	**$ 1,960.37**	**$ 1,384.63**
PARKS, DOCKS AND HARBORS:				
General Park Revenue	$ 3,708.30	$ 1,538.32	$ 2,200.38	$ 2,084.25
Sale of Supplies				2,721.34
Public Baths				3,246.05
Docks	1,140.50	1,064.50	1,803.75	2,718.62
Parks, Docks and Hbrs. (a)	**$ 4,848.80**	**$ 2,602.82**	**$ 4,004.13**	**$ 10,770.26**
POLICE DEPARTMENT:				
Police Justice fines	$ 2,282.50	$ 1,822.50	$ 4,306.50	$ 1,803.80
Other items	380.75	380.10	616.40	573.87
Police Department	**$ 2,663.25**	**$ 2,202.60**	**$ 4,922.90**	**$ 2,377.67**
Fire Department	**$ 1,044.00**	**$ 18.50**	**$ 50.81**	**$ 1,515.80**
DEPARTMENT OF EDUCATION:				
Revenue from the State (b)			$ 1,518.80	$ 1,994.29
Revenue from County—School money (b)	$ 12,879.46	$ 13,209.10	14,425.00	14,525.00
Revenue from County—½ Mortgage Tax	3,793.33	4,282.56	3,000.97	4,369.40
Tuition of non-residents	568.00	660.25	1,090.00	1,642.00
Other items	41.01	41.02	243.72	2,023.49
Department of Education	**$ 17,281.80**	**$ 18,192.93**	**$ 20,278.49**	**$ 24,554.18**

Digitized by Google

DEPARTMENT REVENUE (Concluded).

	1907	1908	1909	1910
NEW ROCHELLE PUBLIC LIBRARY: (c)				
Revenue from the State				$ 100.00
Subscrip's from non-residts				5.00
Books sold				14.84
Repayment for books lost				5.12
Fines for overdue books				210.69
Other items				16.00
N. R. Public Library (c)				**$ 351.65**
DEPARTMENT OF HEALTH:				
Dog licenses	$ 1,509.00	$ 1,183.00	$ 1,329.00	$ 2,863.00
Transcripts				29.50
Redemption of dogs		6.00		59.00
Redem'n of other animals				16.00
Removal of dead animals				2.00
Other items	45.00			8.30
Department of Health	**$ 1,554.00**	**$ 1,189.00**	**$ 1,329.00**	**$ 2,977.80**
Department of Charities		**$ 30.90**		**$ 113.00**
MISCELLANEOUS:				
Board of Exam. Plumbers	$ 205.00	$ 105.00	$ 145.00	$ 110.00
Judgments & Settlements			109.96	
Refunds				199.85
Conscience Fund				102.25
Miscellaneous	**$ 205.00**	**$ 105.00**	**$ 254.96**	**$ 412.10**
ACCRUED INTEREST:				
Bonds	$ 539.16	$ 2,819.71	$ 1,264.21	$ 1,177.96
Certificates				322.87
Accrued Interest	**$ 539.16**	**$ 2,819.71**	**$ 1,264.21**	**$ 1,500.83**
Department Revenue	**$ 30,291.01**	**$ 29,410.28**	**$ 35,883.98**	**$ 46,425.77**

(a) This is only one half of the revenue from the Hudson Park privileges; the other half was credited to the Sinking Fund for Hudson Park Certificates. For further details, see Parks, Docks and Harbors.

(b) The Revenue of the Department from the State and County was not distributed in 1907 and 1908.

(c) Not a Department of the City until July 1, 1910.

Digitized by Google

SCHEDULE No. F.

COLLECTIONS OF CURRENT SIDEWALK ASSESSMENTS—PRINCIPAL.

Title of Assessment	Date of Levy	1908	1909	1910
Sidewalk # 14	March 5, 1907	$5,696.40		
Sidewalk # 15	Oct. 16, 1907	2,026.11	$1,637.38	
Sidewalk # 16	Jan. 9, 1908	4,876.51	5,816.65	
Sidewalk # 217	April 2, 1908	5,873.17	3,723.03	
Sidewalk # 218	May 7, 1908	479.78	343.23	
Sidewalk # 219	March 7, 1910			$10,866.34
Colls. of current Sidewalk Assmts.....		$18,951.97	$11,520.29	$10,866.34
Colls. of purch. Sidewalk Assmts.....		3,463.11	4,045.98	3,411.34
Collections of Sidewalk Assmts.		**$22,415.08**	**$15,566.27**	**$14,277.68**

SCHEDULE No. G.

COLLECTIONS OF PURCHASED SIDEWALK ASSESSMENTS—PRINCIPAL.

Title of Assessment	Date of Purchase	1907	1908	1909	1910
Sidewalk	Feb. 10, 1898				
Sidewalk	Oct. 10, 1898				
Sidewalk	April 3, 1900			$35.11	
Sidewalk	May 14, 1901	$ 444.86			
Sidewalk	July 27, 1903			20.00	
Sidewalk # 3,	Sept. 6, 1904		$ 19.66		$ 5.95
Sidewalk # 5,	July 10, 1905				257.03
Sidewalk # 6,	July 10, 1905				
Sidewalk # 8,	July 10, 1905		231.10	56.50	
Sidewalk # 9,	July 10, 1905			323.00	
Sidewalk # 10,	Sept. 26, 1905				
Sidewalk # 11,	Sept. 26, 1906	550.07	1,731.37	338.78	349.12
Sidewalk # 12,	Oct. 23, 1906	904.70	382.16	181.26	105.12
Sidewalk # 13,	Oct. 23, 1907		414.05	1,490.60	1,086.42
Sidewalk # 14,	Sept. 10, 1908		684.77	1,569.65	661.84
Sidewalk # 15,	Nov. 1, 1909			31.08	496.87
Sidewalk # 16,	Nov. 1, 1909				74.10
Sidewalk # 217,	Nov. 1, 1909				374.89
Collections		**$1,899.63**	**$3,463.11**	**$4,045.98**	**$3,411.34**
% Collected		21.80 %	21.04 %	24.58 %	24.42 %

Digitized by Google

SCHEDULE No. H.

COLLECTIONS OF CURRENT SEWER ASSESSMENTS—PRINCIPAL.

Title of Assessment	Date of Levy	1908	1909	1910
Sewer # 5	Oct. 26, 1903	$ 127.50	$ 695.27	
Sewer # 6	Dec. 20, 1904	1,337.93	954.21	$ 869.21
Sewer # 7	Jan. 27, 1905	170.00		
Sewer # 8	Oct. 26, 1905	127.75	250.43	188.32
Sewer # 9	July 31, 1906	5,993.60	3,929.30	6,559.97
Sewer # 10	July 8, 1907	170.54	425.94	85.00
Sewer # 11	Oct. 16, 1907	544.73	765.83	298.95
Sewer # 12	Dec. 19, 1907	522.01	664.78	307.26
Sewer # 13	April 2, 1908	6,967.01	2,616.63	3,509.26
Sewer # 14	July 23, 1908	165.75		
Sewer # 16	May 19, 1910			680.00
Sewer # 17	May 19, 1910			
Sewer # 18	July 7, 1910			2,188.95
Collections of current Sewer Assmts...		$ 16,126.82	$ 10,302.39	$ 14,686.92
Collections of purch. Sewer Assmts....		185.17	294.58	949.57
Collections of Sewer Assessments....		**$ 16,311.99**	**$ 10,596.97**	**$ 15,636.49**

SCHEDULE No. I.

COLLECTIONS OF PURCHASED SEWER ASSESSMENTS—PRINCIPAL.

Title of Assessment	Date of Purchase	1907	1908	1909	1910
Sewer	Nov. 10, 1896				
Sewer	Dec. 16, 1901		$ 115.60	$ 294.58	$ 215.60
Sewer # 5	Sept. 6, 1904	$ 390.70			
Sewer # 1	July 10, 1905		27.07		
Sewer # 2	Oct. 23, 1907	753.95	42.50		
Sewer # 3	Oct. 23, 1907	59.50			339.40
Sewer # 5	Nov. 1, 1909				
Sewer # 6	Sept. 26, 1910				394.57
Sewer # 7	Sept. 26, 1910				
Collections		**$ 1,204.15**	**$ 185.17**	**$ 294.58**	**$ 949.57**
% Collected		22.26 %	1.77 %	2.86 %	10.60 %

Digitized by Google

SCHEDULE No. J.

COLLECTIONS OF CURRENT STREET PAVING ASSESSMENTS—PRINCIPAL.

Title of Assessment	Date of Levy	1908	1909	1910
Street Paving # 5	March 5, 1907		$ 1,207.23	
Street Paving # 6	Oct. 16, 1907	$ 1,429.96	175.44	
Street Paving # 7	April 2, 1908			
Collections of current St. Pav. Assmts.		$ 1,429.96	$ 1,382.67	
Collections of purch. St. Pav. Assmts.		106.90	336.60	$ 1,073.14
Collections of St. Pav. Assmts		**$ 1,536.86**	**$ 1,719.27**	**$ 1,073.14**

SCHEDULE No. K.

COLLECTIONS OF PURCHASED STREET PAVING ASSESSMENTS—PRINCIPAL.

Title of Assessment	Date of Purchase	1907	1908	1909	1910
St. Pav. # 1	July 27, 1903	$ 142.52		$ 38.08	
St. Pav. # 2	Sept. 6, 1904	820.39	$ 106.90	199.71	$ 178.06
St. Pav. # 3	Sept. 26, 1906	164.85		50.02	
St. Pav. # 4	Sept. 26, 1906	101.30			
St. Pav. # 5	Nov. 1, 1909				33.38
St. Pav. # 6	Nov. 1, 1909			48.79	861.70
St. Pav. # 7	Nov. 1, 1909				
Collections		**$ 1,229.06**	**$ 106.90**	**$ 336.60**	**$ 1,073.14**
% Collected		5.81 %	.05 %	1.70 %	3.73 %

Digitized by Google

GENERAL CITY FUND.

1910			
Jan. 1	Balance		$ 5,346.57
March	County Treasurer—One-half Mortgage Tax		4,369.40
April	County Treasurer—Bank Tax		2,842.30
	Aetna Indemnity Co.—Settlement of Molloy Case		9,845.15
June 30	National City Bank—2 % int. on deposits.		3,384.85
	New Rochelle Trust Co.—2 % int. on deposits		2,018.20
	Empire Trust Co.—2 % int. on deposits		57.34
	Peoples' Bank for Savings—4 % int. on deposits		47.42
	Cash discounts taken		3.45
	City Clerk—Balance dog licenses		273.25
	City Clerk—Peddlers' licenses		245.00
	City Clerk—Junk licenses		105.00
	City Clerk—Hack licenses		121.00
	City Clerk—Express licenses		42.50
	City Clerk—Auction licenses		5.00
	City Clerk—Marriage licenses		107.00
	Total		$ 28,813.43
	TRANSFERS:		
	To Council	$ 150.00	
	To Special Appropriations	200.00	
	To Department of Public Works	3,440.00	
	To Parks, Docks and Harbors	1,374.00	
	To Fire Department	2,000.00	
	To Judgments and Settlements	3,051.47	
	To Fund for General Improvements	1,723.36	
	To Sidewalk Construction Fund	14,091.82	
	To Sewer Construction Fund	674.00	
	To Fund for Rebated Taxes	276.91	
	Transfers		26,981.56
Dec. 31	Balance		$ 1,831.87

Digitized by Google

GENERAL FUND AND SALARY FUND.

1910			
Jan. 1	Balance General Fund		$1,798.76
	4 % (to 97 %) of 1908 Appropriation		1,200.00
	100 % of 1910 Appropriation		30,000.00
	General Fund		$32,998.76
	TRANSFERS:		
	To drain opposite Cole property—net	$ 99.00	
	To build De Angelis steps	20.00	
	To Charter Revision Commission	413.32	
	To Judgments and Settlements	1,220.95	
	To grade Reglid Sidewalk	1,140.00	
	To build Zogbaum Sidewalk	1,505.35	
	To Fire Department—Music for inspection	100.00	
	To Fire Dept.—For pump. trench Union Av.	31.00	
	To Memorial Day Committee	300.00	
	To repay expenses Lawton Street lot	544.38	
	To build Mayflower Ave. Sidewalk	25.00	
Dec. 31	Total		5,399.00
	Balance General Fund		$27,599.76
Jan. 1	Balance Salary Fund		7,838.50
	4 % (to 97 %) of 1908 appropriation		2,400.00
	100 % of 1910 appropriation		35,000.00
	Total		$72,838.26
	TRANSFERS:		
	To Council	$7,876.53	
	To Board of Estimate	101.79	
	To Mayor	2,628.37	
	To City Clerk—General	8,676.73	
	To City Clerk—City Hall	6,029.98	
	To Assessors	6,449.53	
	To Comptroller	8,654.63	
	To Treasurer	3,216.91	
	To Receiver of Taxes	3,925.83	
	To Corporation Counsel	10,502.74	
	To Sealer of Weights and Measures	387.05	
	To Civil Service Commission	2,234.12	
	Total Administrative Officers	$60,584.21	
	To Parks, Docks and Harbors	8,423.76	
	To N. R. Public Library	364.44	
	To Department of Health	2,113.56	
	To Department of Charities	538.68	
	To Building Department	713.61	
	To Board of Examining Plumbers	100.00	
Dec. 31	Transfers		$72,838.26

Digitized by Google

BALANCES OF SPECIAL APPROPRIATIONS.

1910		
Dec. 31	July 6, 1909. To Corporation Counsel for Codification of City Ordinances	$ 500.00
	Oct. 5, 1909. To Department of Public Works for experiments and tests of sewage. Unexpended balance	796.61
	June 28, 1910. To Special Committee for July 4th celebration. Unexpended balance	40.00
	Sept. 27, 1910. To Street Department for steps in front of Mr. Smith's on Mayflower Avenue	40.00
	Oct. 25, 1910, and Nov. 1, 1910. To Street Department for lowering trees on Weyman Avenue	368.09
	Balances of Special Appropriations	**$ 1,744.70**

NOTE: The expenditures of these appropriations and the amounts of the expended appropriations are transferred to and reported with the other accounts of the particular office or department.

Digitized by Google

Digitized by Google

ADMINISTRATIVE OFFICES

Digitized by Google

Digitized by Google

ADMINISTRATIVE OFFICES.

RECAPITULATION	1908	1909	1910
Council	$11,146.78	$9875.71	$9,011.10
Board of Estimate and Apportionment			91.79
Mayor	2,748.29	2,733.06	2,598.37
City Clerk—General	7,952.64	9,613.13	9,540.10
City Clerk—City Hall	5,788.26	6,263.08	5,959.98
City Clerk—Elections	4,951.60	4,819.46	5,601.01
Commissioner of Assessment	4,554.25	4,277.35	6,374.53
Comptroller	(a) 11,089.46	6,594.72	8,459.63
Treasurer	1,984.22	2,789.60	3,176.91
Receiver of Taxes	4,639.74	3,534.00	3,680.83
Corporation Counsel	5,829.85	4,345.20	10,430.74
Police Justice	2,450.17	2,133.60	2,226.50
Sealer of Weights and Measures			385.80
Civil Service Commission	2,141.98	2,227.55	2,167.12
Administrative Offices	**$65,277.24**	**$59,206.46**	**$69,704.41**

(a) About $7,000.00 for public accountants was spent in 1907 and about the same amount in 1908, and charged against the office of the Comptroller.

Digitized by Google

FORMER BOARDS OF ALDERMEN.

	1900–1901 (a)	1902–1903	1904–1905
President	H. A. Quackenbush	W. A. Spencer (b)	Carl T. Kuchler
1st Ward	Herman Kallenberg, Jr.	Herman Kallenberg, Jr.	Herman Kallenberg, Jr
1st Ward	George W. Sutton	W. S. Spencer	Charles W. Hildring
2d Ward	U. X. Griffin	Carl T. Kuchler	Carl T. Kuchler
2d Ward	H. Quackenbush	Dennis F. O'Connor	Fred J. Keeling (c)
3d Ward	Robert C. Archer	Frederick A. Steel	Frederick A. Steel
3d Ward	H. A. Siebrecht	William J. Koch	William J. Koch
4th Ward	Peter Cunneen	Peter Cunneen	J. W. Cowles (d)
4th Ward	John Conlon	Warren D. Seacord	Joseph Walter

	1906–1907	1908–1909	1910–1911
President	Carl T. Kuchler	Henry C. Perley (e)	John S. Bizel
Vice-Pres.			Edward W. Davidson
1st Ward	Herman Kallenberg, Jr.	Frank C. Koch	Stuart F. Douglass
1st Ward	Charles W. Hildring	Charles H. West	Josiah M. LeCount
2d Ward	Charles T. Kuchler	Eugene D. Hays	John S. Bizel
2d Ward	Eben Adams	George F. Lewis	Harry Scott
3d Ward	Frederick A. Steel	Frank Ortiz	Edward W. Davidson
3d Ward	A. J. Rivers	Henry C. Perley	John H. Troy
4th Ward	C. Hobart Morgan	Edward J. Cordial	Edward J. Cordial
4th Ward	Alfred Rado	Alphonse F. Moneuse	Alphonse F. Moneuse

(a) This term began in April, 1899; from then until April 30, 1901, there were the following Aldermen-at-Large: Daniel B. Brady, Thomas J. Burke, John Grab, Frank Holler, Jacob Hollwegs, John Kress, Henry C. Kuchler, John W. Rough, H. T. Smith and John Stevenson.

(b) Resigned; Carl T. Kuchler elected.

(c) Frederick J. Keeling died; Albert E. Davis appointed.

(d) J. W. Cowles died; Gerhard H. Blume appointed.

(e) George F. Lewis in 1909.

NOTE: The name was changed to the Council by the new charter after January 1, 1910.

Digitized by Google

COUNCIL.

		Term Expires
Harry E. Colwell	Mayor	Dec. 31, 1911
Stuart F. Douglass	Councilman, First Ward	Dec. 31, 1911
Josiah M. Le Count	Councilman, First Ward	Dec. 31, 1911
John S. Bisel	President, Second Ward	Dec. 31, 1911
Harry Scott	Councilman, Second Ward	Dec. 31, 1911
Edward W. Davidson	Vice-President, Third Ward	Dec. 31, 1911
John H. Troy	Councilman, Third Ward	Dec. 31, 1911
Edward J. Cordial	Councilman, Fourth Ward	Dec. 31, 1911
Alphonse F. Moneuse	Councilman, Fourth Ward	Dec. 31, 1911
George H. C. Lischke	City Clerk	Jan. 31, 1912

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1906	23,800	$6,629.03	.82 %	$.28
1907	25,200	6,748.77	.89	.27
1908	26,800	10,746.78	1.49 %	.40
1909	27,700	9,875.71	1.03	.36
1910	28,900	9,011.10	.77	.31

Analysis of Annual Expenses.

	1908	1909	1910
Salaries of Councilmen	$4,000.00	$4,000.00	$4,000.00
Furniture and Furnishings			23.00
Minutes			
Printing	868.25	1,009.49	804.05
Indexing			200.00
Advertising	360.50		
Hearings		92.50	135.50
Local Improvements		424.50	231.50
Special Matters	3,565.00	2,228.42	
Other Advertising		51.00	199.00
Stationery, Books and Printing	219.00	49.00	188.35
Bonds of City Officials	286.00	295.00	570.00
Lamp Posts for Mayor	138.00		
Traveling Expenses	150.00	89.15	219.15
Celebrations and Entertainments	262.51	361.40	261.50
Charter Revision	645.02	1,187.25	1,063.07
Badges	198.00		138.00
N. Y., N. H. & H. R. R. Co. matters			280.35
Investigations			465.50
Ordinances			194.00
Other Expenses	54.50	88.00	38.13
Council	**$10,746.78**	**$9,875.71**	**$9,011.10**

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	
	From General Fund and Salary Fund	$7,876.53
	From General City Fund	310.00
	From Special Appropriations	924.57
	Total	$9,111.10
	Expenses as per vouchers below	9,011.10
Dec. 31	Balance	$ 100.00

Vouchers of 1910.

SALARIES.

8 Councilmen, Salaries (For the salary of each see Schedule # A) $ 4,000.00

SCHEDULE NO. A.

SALARIES OF COUNCILMEN.

Stuart F. Douglass,	First Ward, Salary	$ 500.00
Josiah M. Le Count,	First Ward, Salary	500.00
John S. Bisel,	Second Ward, Salary	500.00
Harry Scott,	Second Ward, Salary	500.00
Edward W. Davidson,	Third Ward, Salary	500.00
John H. Troy,	Third Ward, Salary	500.00
E. J. Cordial,	Fourth Ward, Salary	500.00
Alphonse F. Moneuse,	Fourth Ward, Salary	500.00
Total		$ 4,000.00

FURNITURE AND FURNISHINGS.

June, #8627, Oscar T. Graves, cleaning carpet $ 23.00

MINUTES.

PRINTING:

	N. R. Paragraph, 71 pages @ $1 .00	$ 71.00
	N. R. Paragraph, Tabular matter	3.00
	N. R. Pioneer, 785 pages @ 93c	730.05
	Total	$ 804.05

INDEXING:

#8466, C. Ford Hinman, Preparing general index to 1909 Minutes $ 200.00

ADVERTISING.

HEARINGS:

Feb.,	#7369,	James H. Smith,	3t. 3 fol. Purch. Cornell property for School @ 50c	$ 4.50
	#7369,	James H. Smith,	2t. 1 fol. Double tracks, North Ave	1.00
	#7372,	N. R. Pioneer,	2t. 2 fol. Double tracks, North Ave	2.00
	#7372,	N. R. Pioneer,	3t. 3 fol. Purchase Cornell property for School	4.50
May,	#8095,	James H. Smith,	3t. 3 fol. Raising $ 45,000.00 Weyman Ave. School	3.00
	#8095,	James H. Smith,	2t. 3 fol. Raising $ 10,000.00 Huguenot St. School	3.00
	#8150,	The Evening Standard,	4t. 5 in., An act to amend Chap. # 661 laws of 1907	10.00
	#8150,	The Evening Standard,	4t. 4 in. Senate Bill # 940	8.00
	#8150,	The Evening Standard,	4t. 4 in. Senate Bill # 1182	8.00
	#8150,	The Evening Standard,	4t. 4 in. Senate Bill # 940	8.00
	#8150,	The Evening Standard,	3t. 4 in. Senate Bill, # 1210	6.00
	#8150,	The Evening Standard,	4t. 4 in. Senate Bill # 1293	8.00
	#8150,	The Evening Standard,	4t. 4 in. Senate Bill # 1532	8.00
	#8151,	N. R. Pioneer,	2t. 2 f. Raising $ 10,000.00 Huguenot St. School	2.00
	#8203,	Evening Standard,	3t. 4 in. Assembly Bill # 1937	6.00
June,	#8329,	N. R. Paragraph,	1t. 4 in. Purchase Stohlmann property	2.50
	#8572,	The Evening Standard,	1t. 3 in. Purchase Stohlmann property	1.50
	#8572,	The Evening Standard,	4t. 4 in. Assembly Bill # 2450	8.00
	#8572,	The Evening Standard,	4t. 3 in. Assembly Bill # 2457	6.00
Oct.,	# 866,	James H. Smith,	3t. 3 in. Widening North Ave.	4.50
		James H. Smith,	3t. 3 in. Grade Division St.	4.50
1907,	# 906,	N. R. Pioneer,	3t. 4 in. Public hearing bill	6.00
Sept.,	# 867,	N. R. Pioneer,	3t. 2 fol. Weyman Ave. School	3.00

Digitized by Google

(ADVERTISING)

(HEARINGS):

Sept.,	# 867,	N. R. Pioneer,	3t. 2 fol. Huguenot St. School	$ 3.00
	# 867,	N. R. Pioneer,	1t. 1 fol. Stohlmann property	.50
	# 867,	N. R. Pioneer,	2t. 2 fol. Quaker Ridge Road	2.00
	# 867,	N. R. Pioneer,	3t. 2 fol. Widening North Ave.	3.00
May,	# 956,	N. R. Pioneer,	2,000 circulars—Mass meeting—inc. fares on R. R.	4.50
Nov.,	# 1830,	N. R. Pioneer,	3t. 3 f. Division St. extension	4.50
		Total		$ 135.50

LOCAL IMPROVEMENTS:

Jan.,	# 6830,	James H. Smith,	4 f. 3t. Notice to sidewalk Petersville Road @ 50c.	$ 6.00
	# 6830,	James H. Smith,	5 f. 3t. Notice curb and gutter	7.50
Mar.,	# 7374,	James H. Smith,	4 f. 3t. Notice flag Washington Ave.	6.00
	# 7374,	James H. Smith,	4 f. 3t. Notice flag Lockwood Ave.	6.00
	# 7374,	James H. Smith,	5 f. 3t. Notice curb and gutter Washington Ave.	7.50
	# 7372,	N. R. Pioneer,	5 f. 3t. Notice curb and gutter Washington Ave.	7.50
	# 7372,	N. R. Pioneer,	4 f. 3t. Notice flag Washington Ave.	6.00
	# 7372,	N. R. Pioneer,	4 f. 3t. Notice flag, Lockwood Ave.	6.00
May,	# 8095,	James H. Smith,	5 f. 1t. Notice curb and gutter Webster and Lockwood Aves.	2.50
	# 8095,	James H. Smith,	4 f. 1t. Notice flag Webster and Lockwood Aves.	2.00
	# 8327,	James H. Smith,	4 f. 3t. Notice flag Petersville Road	6.00
	# 8327,	James H. Smith,	5 f. 3t. Notice curb Petersville Road	7.50
July	# 8621,	James H. Smith,	4 f. 3t. Notice flag Beechwood Ave.	6.00
	# 8621,	James H. Smith,	5 f. 3t, Notice curb and gutter Beechwood Ave.	7.50
	# 8622,	James H. Smith,	4 f. 3t. Notice flag Drake Avenue	6.00
	# 8622,	James H. Smith,	4 f. 3t. Notice flag Coligni Ave.	6.00
	# 8622,	James H. Smith,	4 f. 3t. Notice flag, Mayflower	6.00
	# 8622,	James H. Smith,	4 f. 3t. Notice flag, Webster Ave.	6.00
	# 8622,	James H. Smith,	4 f. 1t. Notice flag, Ellerton	2.00
	# 8622,	James H. Smith,	5 f. 3t. Notice, curb and gutter, Coligni Ave.	7.50
	# 8622	James H. Smith,	5 f. 3t. Notice curb and gutter, Webster Ave.	7.50
	# 8918,	James H. Smith,	5 f. 3t. Notice curb and gutter, Lafayette Ave.	7.50
	# 8918,	James H. Smith,	4 f. 3t. Notice sidewalk, Lafayette Ave.	6.00
Aug.,	# 86,	James H. Smith,	2 f. 1t. Notice curb and gutter	1.00
1907,	# 906,	N. R. Pioneer,	5½f. 2t. Notice paving, Harrison St.	5.50
Oct.,	# 866,	James H. Smith,	1 f. 2t. Notice sidewalks, E. Main St.	1.00
	# 866,	James H. Smith,	1 f. 2t. Notice sewer, Webster Ave.	1.00
	# 866,	James H. Smith,	1 f. 3t. Notice sidewalks, Pintard, W. Main St. and Cleveland Ave.	1.50
	# 866,	James H. Smith,	1 f. 3t. Notice sewers, Mayflower Ave.	1.50
	# 866,	James H. Smith,	1 f. 3t. Notice sewers, Dewey Ave.	1.50
	# 866,	James H. Smith,	1 f. 3t. Notice curb and gutter, Colonial Pl.	1.00
Sept.,	# 867,	N. R. Pioneer,	3 f. 3t. Notice sidewalks, Third St.	4.50
	# 867,	N. R. Pioneer,	4 f. 1t. Notice curb, Third St.	2.00
	# 867,	N. R. Pioneer,	3 f. 3t. Notice sidewalk, Petersville Road	4.50
	# 867,	N. R. Pioneer,	4 f. 3t. Notice curb and gutter, Petersville Road	6.00
	# 867,	N. R. Pioneer,	4 f. 3t. Notice curb, Webster Ave.	6.00
	# 867,	N. R. Pioneer,	3 f. 3t. Notice sidewalk, Webster Ave.	4.50
	# 867,	N. R. Pioneer,	4 f. 3t. Notice curb, Coligni Ave.	6.00
	# 867,	N. R. Pioneer,	3 f. 3t. Notice sidewalk, Coligni Ave.	4.50
	# 867,	N. R. Pioneer,	3 f. 3t. Notice sidewalk, Drake Ave.	4.50
	# 867,	N. R. Pioneer,	3 f. 3t. Notice sidewalk, Mayflower Ave.	4.50
	# 867,	N. R. Pioneer,	3 f. 1t. Notice sidewalk, Ellenton Ave.	1.50
	# 867,	N. R. Pioneer,	3 f. 3t. Notice sidewalk, Beechwood Ave.	4.50
	# 867,	N. R. Pioneer,	4 f. 3t. Notice curb, Beechwood Ave.	6.00
	# 867,	N. R. Pioneer,	4 f. 3t. Notice curb, Lafayette Ave.	6.00
	# 867,	N. R. Pioneer,	3 f. 3t. Notice sidewalk, Lafayette Ave.	4.50
	# 867,	N. R. Pioneer,	2 f. 1t. Notice sidewalk, Carlton Terrace	1.00
	# 867,	N. R. Pioneer,	1 f. 1t. Notice curb, Lafayette Ave.	.50
Nov.,	# 1830,	N. R. Pioneer,	2 f. 1t. Notice sewer, Webster Ave.	1.00
	# 1830,	N. R. Pioneer,	2 f. 1t, Notice sidewalk, 44 Liberty Ave.	1.00
	# 1830,	N. R. Pioneer,	2 f. 1t, Notice sewer, Dewey Ave.	1.00
	# 1830,	N. R. Pioneer,	2 f. 1t, Notice sewer, Mayflower Ave.	1.00
	# 1830,	N. R. Pioneer,	2 f. 1t, Notice sidewalk and curb, Colonial Place	1.00
	# 1830,	N. R. Pioneer,	1 f. 2t, Notice sidewalk, Winthrop Ave.	1.00
	# 1830,	N. R. Pioneer,	1 f. 1t. Notice sidewalk, Weyman Ave.	.50
	# 1830,	N. R. Pioneer,	1 f. 2t, Notice sidewalk on Main St.	1.00
	# 1830,	N. R. Pioneer,	1 f. 1t. Notice sidewalk, Weyman Ave.	.50
		Total		$ 231.50

OTHER ADVERTISING:

Jan.,	# 6830,	James H. Smith,	2f. 2t. Bids for printing minutes @ 50c	$ 2.00
	# 6853,	James H. Smith,	25f. 3t. Traffic ordinance	37.50
Feb.,	# 7369,	James H. Smith,	7f. 3t. Amendment to traffic ordinance	10.50
	# 7372,	N. R. Pioneer,	3t. Traffic ordinance	25.00
	# 7372,	N. R. Pioneer,	7f. 3t. Automobile	10.50
	# 7372,	N. R. Pioneer,	2f. 2t. Bids for printing minutes	2.00

Digitized by Google

(ADVERTISING)

(OTHER ADVERTISING):

April,	# 7913,	James H. Smith,	2f. 3t.	Painting building at Hudson Park	$ 3.00
	# 7913,	James H. Smith,	2f. 3t.	Erecting wire fence	2.00
	# 7913,	James H. Smith,	7f. 2t.	Amendment to highway ordinance	14.00
	# 7913,	James H. Smith,	3f. 2t.	Licenses	3.00
May,	# 8095,	James H. Smith,	13f. 2t.	Amending ordinance # 19	13.00
	# 8151,	N. R. Pioneer,	2f. 2t.	Licenses	2.00
	# 8151,	N. R. Pioneer,	7f. 2t.	Amendment to traffic ordinance	7.00
June,	# 8468,	James H. Smith,	7f. 2t.	Four election districts of Fourth Ward	7.00
July,	# 8621,	James H. Smith,	4f. 3t.	Bids for fuel	6.00
	# 8622,	James H. Smith,	4f. 3t.	Ordinance for July 4, in re fireworks	6.00
	# 8918,	James H. Smith,	4f. 2t.	Ordinance for extension of fire limits	4.00
	# 8918,	James H. Smith,	2f. 2t.	Ordinance for moving picture shows	2.00
Aug.,	# 86,	James H. Smith,	7f. 2t.	Amendment to traffic ordinance	7.00
Oct.,	# 866,	James H. Smith,	2f. 1t.	Proclamation of Mayor, half-holiday fire parade	1.00
Sept.,	# 867,	N. R. Pioneer,	12f. 2t.	Amendment # 19	12.00
	# 867,	N. R. Pioneer,	6f. 2t.	Redistricting Fourth Ward	6.00
	# 867,	N. R. Pioneer,	3f. 2t.	Fireworks ordinance	3.00
	# 867,	N. R. Pioneer,	3f. 3t.	Bids for fuel	4.50
	# 867,	N. R. Pioneer,	3f. 2t.	Extension of fire limits	3.00
	# 867,	N. R. Pioneer,	1f. 2t.	Picture ordinance	1.00
	# 867,	N. R. Pioneer,	5f. 2t.	Vehicle ordinance	5.00
		Total			$ 199.00

STATIONERY, BOOKS AND PRINTING.

Feb.,	# 7371,	N. R. Pioneer,	4,500	letterheads for different committees	$ 29.50
	# 7371,	N. R. Pioneer,	4,500	envelopes for different committees	25.00
	# 7372,	N. R. Pioneer,	24	binders for minutes	24.00
	# 7372,	N. R. Pioneer,	500	notices Council meetings	4.00
May,	# 8151,	N. R. Pioneer,	500	folders, traffic ordinance	15.00
	# 8204,	Red Book Press,		binding 12 vols. Common Council minutes @ $ 2.00	24.00
	# 8204,	Red Book Press,		lettering 12 vols. Common Council minutes @ .25	3.00
July,	# 8957,	Corlies, Macy & Co.,		minute book	8.85
Sept.,	# 358,	N. R. Pioneer,	1,000	sheets, regular meeting	6.00
	# 358,	N. R. Pioneer,	1,000	roll calls, padded	6.00
1907,	# 906,	N. R. Pioneer,	200	pay rolls, special ruled	10.00
1908,	# 908,	N. R. Pioneer,	2,000	roll call blanks	6.00
Sept.,	# 867,	N. R. Pioneer,	500	forms, resolutions	5.00
	# 867,	N. R. Pioneer,	1,000	envelopes for minutes	4.50
	# 867,	N. R. Pioneer,	50	copies Mellen letter	2.00
	# 867,	N. R. Pioneer,	500	legal forms	5.00
Oct.,	# 1008,	Charles F. Bloom,	5	books of minutes rebound and repaired	10.50
		Total			$ 188.35

BONDS OF CITY OFFICIALS.

Jan.,	# 6832,	Eli Sheldon,	2 yrs.,	$ 50,000.00	Prem. on Bond of City Treasurer	$ 332.50
	# 6849,	National Surety Co.,	2 yrs.,	5,000.00	Prem. on Bond of City Compt.	12.50
	# 6869,	National Surety Co.,	2 yrs.,	50,000.00	Prem. on Bond of Rec. of Taxes	165.00
	# 6885,	National Surety Co.,	2 yrs.,	2,000.00	Prem. on Bond of Police Justice	10.00
May,	# 8156,	The Lambden Agency,	2 yrs.,	5,000.00	Prem. on Bond of City Clerk	25.00
Aug.,	# 9119,	Eli Sheldon		5,000.00	Prem. on Bond of Deputy Treas.	25.00
		Total		$ 177,000.00		$ 570.00

TRAVELING EXPENSES.

April,	# 7912,	John H. Troy,	hearing on water bill and charter at Albany, Cordial, Davidson & Troy	$ 48.25
May,	# 8090,	Harry Scott,	expenses to New Haven on R. R. matter, Mayor, Bisel, Scott, Troy	10.60
	# 8205,	Stuart F. Douglass,	expenses to Albany in re Charter	9.50
June,	# 8571,	Morgan Swan Taxi Co.,	service taking members of Council to inspect Union Avenue sewer	2.00
Sept.,	# 609,	Edward J. Cordial,	expenses to Albany in re R. R. hearing	11.00
	# 742,	Edward W. Davidson,	expenses to Albany in re R. R. hearing	23.70
	# 742,	Edward W. Davidson,	expenses Maine to Boston, vacation time, en route to New Rochelle, special meeting to finance overdue certificates	17.00
	# 1660,	H. E. Colwell,	expenses of Mayor, Pres. Bisel and Councilman LeCount to convention of Rivers and Harbors, Washington, D. C.	97.10
		Total		$ 219.15

Digitized by Google

CELEBRATIONS AND ENTERTAINMENTS.

June,	# 8467,	Wallach Bros., 250 cigars for North Side Board of Trade	$ 28.50
July,	# 8549,	George J. Fernschild, Treasurer, 15-piece band 4th of July Celebration at Hudson Park	160.00
	# 8695,	George T. Davis, use and cartage of 8 dos. chairs	8.00
Oct.,	# 564,	H. R. Ware, decoration of City Hall, firemen's parade	65.00
		Total	$ 261.50

CHARTER REVISION (a).

Jan.,	# 6837,	Knickerbocker Press, printing different chapters of proposed charter	$ 57.11
	# 6838,	T. Nelson Benedict, 1 month rent of typewriter and 3 boxes paper	8.00
	# 7028,	T. Nelson Benedict, 1 month rent of typewriter and sundry supplies	11.95
	# 7029,	Knickerbocker Press, printing different chapters of proposed Charter	104.59
	# 7134,	T. Nelson Benedict, salary as Secretary	150.00
	# 7134,	L. C. Albertson, salary as stenographer	60.00
Mar.,	# 7362,	Knickerbocker Press, printing 50 copies of Charter	88.75
	# 7363,	Evening Standard, notice of public hearing 7 in. 3t. @ 40c	8.40
	# 7364,	N. R. Paragraph, notice of public hearing, 5 in. 2t.	4.50
	# 7365,	N. R. Pioneer, notice of public hearing, 5 in. 2t.	4.50
	# 7409,	Ida M. Briggs, stenographer	5.00
	# 7671,	Knickerbocker Press, 250 copies, 2nd proof	70.00
	# 7672,	James H. Smith, notice of public hearing	4.50
April,	# 7828,	Frank Tucker, expenses of himself and Mr. Moore to Albany Charter hearing	22.00
Mar.,	# 7807,	K. E. Lorey, stenographer and typewriting	5.32
	# 8148,	Frank Tucker, balance of voucher # 7828	.90
May,	# 8341,	T. Nelson Benedict, cash disbursements	5.50
	# 8342,	K. E. Lorey, 46 fol, 2 copies revised sections	6.90
	# 8343,	Knickerbocker Press, 25 copies final draft	139.00
	# 8523,	T. Nelson Benedict, balance of salary as secretary	150.00
June	# 8574,	Edward W. Davidson, 2 trips to Albany and disbursements	17.65
July,	# 9045,	C. G. Bauer, indexing charter	100.00
	# 459,	Hugh M. Harmer, Messrs. Tucker, Page, Davidson and Harmer to Albany	38.50
		Total (a)	$ 1,063.07

BADGES.

Mar.,	# 7444,	E. Carson, 6 badges @ $ 23.00	$ 138.00

N. Y. N. H. & H. R. R. CO. MATTERS.

June,	# 8573,	Newson & Ramson, retained representing City of New Rochelle	$ 250.00
	# 8574,	Edward W. Davidson, expenses of Committee to Albany to interest governor	30.35
		Total	$ 280.35

INVESTIGATIONS.

Nov.,	# 1228,	K. E. Lorey, 931 fols, in re examination of Comptroller and Board of Public Works, attendance, 6 copies of transcript 25c per folio original, 5c per folio copies	$ 465.50

ORDINANCES.

Dec.,	# 2205,	N. R. Pioneer, 2,000 copies of revised ordinances, paper covers	
		N. R. Pioneer, 100 copies of revised ordinances, cloth covers	
		N. R. Pioneer, 40 hrs. corrections and 32,000 ems composition	$ 194.00

OTHER EXPENSES.

Feb.,	# 7248,	William Ropes, map of boundary line between New Rochelle and Scarsdale	$ 25.00
Mar.,	# 7539,	Geo. Ferguson Co., glass tray, pitcher and ½ dos. glasses	4.98
	# 8574,	Edw. W. Davison, stenographic work for Finance Committee	8.15
		Total	$ 38.13

(a) Most of these items were spent by the Charter Revision Commission.

Digitized by Google

BOARD OF ESTIMATE AND APPORTIONMENT.

(All ex-officio.)

Harry E. Colwell, President Mayor
Edward Stetson Griffing Comptroller
John S. Bizel President of the Council
George H. C. Lischke City Clerk

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1910	28,900	$ 91.79	.01 %	

Analysis of Annual Expenses.

	1910
Printing Minutes	$ 77.19
Other Expenses	14.60
Board of Estimate	$ 91.79

1910 Account.

1910		
July 1	Balance	
	From General Fund	$ 101.79
	Total	$ 101.79
	Expenses as per vouchers below	91.79
Dec. 31	Balance	$ 10.00

Vouchers of 1910.

June, # 8956,	Corlies, Macy & Co., 1 minute book	$ 8.60
Sept., # 367,	N. R. Pioneer, printing minutes @ 93c.	17.67
# 367,	N. R. Pioneer, 1,000 sheets regular meeting	6.00
Oct., # 1405,	N. R. Pioneer, 31 pp. minutes	28.83
Dec., # 1591,	N. R. Pioneer, 33 pp. minutes	30.69
	Total	$ 91.79

NOTE: The Mayor has two votes, the Comptroller one vote and the President of the Council one vote.

Digitized by Google

MAYOR.

Former Mayors.

M. J. Dillon 1900–1901
Henry S. Clarke 1902–1903
Henry S. Clarke 1904–1905
Henry S. Clarke 1906–1907
George G. Raymond 1908–1909

	Term Expires
Harry E. Colwell, Mayor	December 31, 1911.
Harvey Miller, Secretary	

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1906	23,800	$2,363.30	.29 %	$.10
1907	25,200	2,361.50	.31	.09
1908	26,800	2,748.29	.38	.10
1909	27,700	2,733.06	.28	.10
1910	28,900	2,598.37	.22	.09

Analysis of Annual Expenses.

	1908	1909	1910
SALARIES:			
Mayor	$1,000.00	$1,000.00	$1,000.00
Secretary	1,350.00	1,350.00	1,350.00
Hotel Inspector	100.00	100.00	100.00
SALARIES	$2,450.00	$2,450.00	$2,450.00
FURNITURE AND FURNISHINGS	23.49	173.51	
STATIONERY AND OFFICE SUPPLIES	108.45	13.00	55.50
TELEPHONE:			
Contract			30.02
Tolls			5.85
TRAVELING EXPENSES	145.10		21.00
BADGES			23.00
OTHER EXPENSES	21.25	96.55	13.00
Mayor	**$2,748.29**	**$2,733.06**	**$2,598.37**

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	
	From General Fund and Salary Fund	$2,628.37
	Total	$2,628.37
	Expenses as per vouchers below	2,598.37
Dec. 31	Balance	$ 30.00

Vouchers of 1910.

SALARIES.

MAYOR:		
	Harry E. Colwell, Salary	$ 1,000.00
SECRETARY:		
	Harvey Miller, Salary	$ 1,350.00
HOTEL INSPECTOR:		
Apr., # 8452,	William L. Weeks, Salary	$ 100.00

STATIONERY AND OFFICE SUPPLIES.

Jan., # 6953,	N. R. Pioneer, 2,000 parchment bond letter heads	$ 10.00
# 7019,	Red Book Press, 2,000 copy sheets 8½ x 11	2.50
# 7235,	I. Bercow, mucilage, blotters, pens, clips, rubber bands, pads	3.90
Feb., # 7256,	Bedford & Sullivan, 1 waste paper basket	.90
Apr., # 8212,	N. R. Pioneer, 1,000 envelopes # 10	5.00
# 8212,	N. R. Pioneer, 1,000 envelopes # 6¾ with dye	8.50
# 8212,	N. R. Pioneer, 1,000 letterheads with dye	7.50
# 8212,	N. R. Pioneer, 500 envelopes # 10	5.00
May, # 8464,	Barguets Books Shop, 2½ qts. David's ink	1.95
July, # 9055,	McCloskey Bros., 6 gross # 048 Falcon pens @ 75c	4.50
Oct., # 1259,	Frank J. Chapman, Desk pads, inkstands and brass corners	5.75
	Total	$ 55.50

TELEPHONE.

CONTRACT:		
July, # 9112,	N. Y. Telephone Co., Contract for 22 days of June @ $ 5.00	$ 3.67
	N. Y. Telephone Co., Contract for July	5.00
Aug., # 9121,	N. Y. Telephone Co., Contract for August, less 2 mos. discount @ 25%	2.50
Sept., # 111,	N. Y. Telephone Co., Contract for September	5.35
Oct., # 960,	N. Y. Telephone Co., Contract for October	4.50
Nov., # 961,	N. Y. Telephone Co., Contract for November	4.50
Dec., # 1386,	N. Y. Telephone Co., Contract for December	4.50
	Total	$ 30.02
TOLLS:		
Aug., # 9121,	N. Y. Telephone Co., Foreign messages for June	$ 1.20
Sept., # 111,	N. Y. Telephone Co., Foreign messages for July	.75
Oct., # 960,	N. Y. Telephone Co., Foreign messages for August	1.20
Nov., # 961,	N. Y. Telephone Co., Foreign messages for September	1.50
Dec., # 1386,	N. Y. Telephone Co., Foreign messages for October	1.20
	Total	$ 5.85

TRAVELING EXPENSES.

June, # 8323,	Harvey Miller, to and from Albany taking Charter to governor	$ 11.00
# 8465,	Harry E. Colwell, to and from Albany re Charter	10.00
	Total	$ 21.00

BADGES.

Mar., # 7444,	Edward Carson, 1 badge	$ 23.00

OTHER EXPENSES.

Feb., # 7372,	N. R. Pioneer, 25 safety binders	$ 10.00
Aug., # 112,	W. L. Richmond, 1 1910 directory	3.00
	Total	$ 13.00

Digitized by Google

CITY CLERK—GENERAL.

Former City Clerks.

Andrew J. Selz (a) 1900–1901
Henry T. Smith (b) 1902–1903
Charles Kammermeyer 1904–1905
Charles Kammermeyer 1906–1907
William G. Rainsford 1908–1909

	Term Expires
George H. C. Lischke, City Clerk	January 31, 1912.
William J. McAloon, Deputy City Clerk.	

Miss Katherine Kiernan, Stenographer.
Miss Jane Walter, Assistant Stenographer.

Comparison of Annual Expenses.

Year	Population	Expenses	% total Cost	Per Capita
1906	23,800	$ 6,780.06	.83 %	$.29
1907	25,200	9,002.65	1.19	.36
1908	26,800	7,952.64	1.10	.30
1909	27,700	9,613.13	1.00	.35
1910	28,900	9,540.10	.81	.33

(a) Henry T. Smith appointed in place of Selz.
(b) Charles Kammermeyer appointed in place of Smith.

Digitized by Google

Analysis of Annual Expenses.

	1908	1909	1910
SALARIES:			
City Clerk	$2,000.00	$2,000.00	$2,249.98
Deputy City Clerk	1,200.00	1,200.00	1,200.00
Second Assistant City Clerk	662.50		
Stenographer	765.00	900.00	900.00
Assistant Stenographer		420.00	555.00
Other Salaries	103.00	206.25	473.04
SALARIES	$4,730.50	$4,726.25	$5,378.02
FURNITURE AND FURNISHINGS	267.25	320.00	210.20
STATIONERY AND OFFICE SUPPLIES:			
Books and printed forms	231.50	182.10	94.65
Office supplies	181.38	190.63	200.60
BOOKS, NEWSPAPERS AND PERIODICALS	35.50		
TELEPHONE (a):			
Contract	438.61	456.78	284.16
Tolls	171.40	191.80	141.53
POSTAGE	71.02	48.00	61.00
ICE WATER		30.15	55.00
TRAVELING EXPENSES		71.00	31.85
BADGES			23.00
TAX SALES AND REDEMPTIONS			1,500.00
DOG LICENSE EXPENSES	75.50	67.00	85.15
BOND ISSUES (b):			
Advertising	1,368.40	1,644.85	664.25
Printing	329.00	851.00	284.90
Legal services		673.48	470.19
OTHER EXPENSES	52.58	160.09	55.60
City Clerk	**$7,952.64**	**$9,613.13**	**$9,540.10**

1910 Account.

1910		
Jan. 1	Balance	
	From General Fund and Salary Fund	$8,676.73
	Collections of costs of sale of sidewalk assessments	265.00
	Collections of costs of sale of sewer assessments	49.00
	Collections of costs of sale of street paving assessments	26.10
	Fees for tax searches, 6 months	63.00
	Fees for filing chattel mortgages, 6 months	59.28
	Fees for certified copies of papers, 6 months	1.25
	Collections of costs of sale of taxes, 6 months	686.12
	Telephone call	1.25
	Sale of old desk	15.00
	Total	$9,842.73
	Expenses as per vouchers below	9,540.10
Dec. 31	Balance	$ 302.63

(a) The switchboard was discontinued and direct telephones installed in 1910.

(b) Transferred to Comptroller by New Charter, July 1, 1910.

Digitized by Google

Vouchers of 1910.

SALARIES.

CITY CLERK:

	William G. Rainsford, Salary for 1 month	$ 166.66
	George H. C. Lischke, Salary for 11 months	2,083.32
	Total	$ 2,249.98

DEPUTY CITY CLERK:

	William G. McAloon, Salary @ $100.00 per month	$ 1,200.00

STENOGRAPHER:

	Miss Katherine Kiernan, Salary @ $75.00 per month	$ 900.00

ASSISTANT STENOGRAPHER:

	Miss Jane Walter, Salary for 12 months	$ 555.00

OTHER SALARIES:

Jan.,	# 6865, John F. Cashen, 25 days copying tax sales @ $ 3.00	$ 75.00
	# 6997, Thomas Brady, 26 days copying assessment roll @ $3.00	78.00
	# 6997, Sidney W. Goldsmith, 24 days copying assessment roll @ $ 3.00	72.00
Feb.,	# 7123, John F. Cashen, 16 days copying tax sales @ $ 3.00	48.00
July,	# 8945, Eleanor C. Havey, 24 days, stenographer	38.71
Aug.,	# 20, Eleanor C. Havey, 1 mo., stenographer for August	50.00
Sept.,	# 253, Eleanor C. Havey, 8-30 mo., copying tax sales, September	13.33
Oct.,	# 853, Eleanor C. Havey, 27 days copying tax sales, October	54.00
Nov.,	# 1292, Eleanor C. Havey, 22 days, copying certificates of sale	44.00
	Total	$ 473.04

FURNITURE AND FURNISHINGS.

Feb.,	# 7534, L. Steinbugler, repairing chair	$ 1.50
June,	# 8324, H. R. Ware, 1 crex rug	6.00
July,	# 9115, John Farrell, 1 attach plug and 1 hr.	.85
Aug.,	# 88, Frank J. Chapman, 2 7-drawer dic. sections	31.00
Sept.,	# 448, John Farrell, repairing lock	.50
Aug.,	# 751, Remington Typewriter Co., 1 typewriter and Polychrome ribbon	90.00
	# 751, Remington Typewriter Co., 1 Remington 8 drawer "B" Cabinet	27.08
Nov.,	# 1274, Geo. W. Cobb, Jr., 1 oak desk, $ 35.00, 10 % discount	31.50
	# 1356, Lawrence Steinbugler, repairing chair	1.00
	# 1358, James Farley, freight and haul of desk	1.50
Dec.,	# 1676, John McDonald, 2½ days building shelves and material	18.10
	# 1882, John Farrell, 14 ft. lamp cord and labor	1.17
	Total	$ 210.20

STATIONERY AND OFFICE SUPPLIES.

BOOKS AND PRINTED FORMS:

Jan.,	# 6883, N. R. Paragraph, 1 land and tenement sold at public auction "Record Book"	$ 25.00
	# 7117, N. R. Paragraph, 1 chattel mortgage book	10.00
May,	# 7988, Corlies, Macy & Co., 2 official receipt books	9.75
	# 8091, Corlies, Macy & Co., 1 book, special receipt in triplicate	8.40
Sept.,	# 360, N. R. Pioneer, 1,000 official searches	7.50
	# 360, N. R. Pioneer, 1,000 affidavits	4.50
	# 360, N. R. Pioneer, 100 letter circulars	2.50
Nov.,	# 1831, N. R. Pioneer, 1,000 certificates of sale, 2 books and 100 loose	20.00
	# 1831, N. R. Pioneer, 1,000 sheets, arrears taxes and assessments	7.00
	Total	$ 94.65

OFFICE SUPPLIES:

Jan.,	# 6851, K. A. Connor, 2 boxes Remington paper	$ 3.40
	# 6852, K. A. Connor, rubber bands, erasers, pin cushions, paper files, etc.	5.65
	# 6884, W. G. Rainsford, petty supplies	2.25
	# 6951, N. R. Pioneer, 2,000 letter heads	10.00
	# 6951, 2,500 envelopes # 6¾	10.00
	# 6951, 1,000 envelopes # 10	5.00
Feb.,	# 7257, Frank J. Chapman, ½ doz. boxes R. S. Carbon	15.00
	# 7257, Frank J. Chapman, ½ doz. Remington copy books	10.50
	# 7257, Frank J. Chapman, 3 reams # 3, 8½ x 14, typewriting paper @ $ 2.00	6.00
	# 7257, Frank J. Chapman, 3 reams #3, sample 8½ x 13 typewriting paper @ $4.00	12.00
	# 7257, Frank J. Chapman, 1 gross 69 L. pads	12.00
	# 7257, Frank J. Chapman, 1 gross 151 Blais, Pa., pencils	12.00

Digitized by Google

(STATIONERY AND OFFICE SUPPLIES)

(OFFICE SUPPLIES):

Feb.,	# 7257,	Frank J. Chapman, 3 reams # 3-8½ x 13 typewriting paper	$ 4.50
	# 7257,	Frank J. Chapman, rules, blotters, erasers, pins, clips, files, pads	17.55
	# 7258,	K. A. Connor, 8 gross of # 47 and # 97 pens	6.50
	# 7260,	Frank J. Chapman, 2 ink stands, straps and handle	2.10
	# 7262,	K. A. Connor, 2 pints Remington typewriter oil	2.00
Mar.,	# 7533,	A. S. Wickert, 1 cushion stamp	.80
	# 7673,	K. A. Connor, 1 doz. boxes paper fasteners	2.25
Apr.,	# 7810,	Barguet's shop, files, pads, pencils, paste, fasteners, ink, blotters	15.65
May,	# 8188,	Raymond Sales Co., 1 Maxwell sanitary moistener	.75
	# 8191,	George Ferguson Co., 1 waste stand	1.50
June,	# 8325,	K. A. Connor, 14 boxes Hotchkiss fasteners and 1 box Ms. covers	2.75
July,	# 8954,	K. A. Connor, 2 boxes Remington paper	2.75
	# 9218,	Frank J. Chapman, baskets, marriage certificates	3 15
Aug.,	# 88,	Frank J. Chapman, wedding certificates and blotters	1.05
	# 359,	Barguet's Bookshop, 1 box exp. envelopes, 3 rulers, rep. number machine	7.30
Sept.,	# 560,	Frank J. Chapman, scale and exp. envelopes	4.00
Oct.,	# 1128,	Frank J. Chapman, files, stands, record books, ruler, blotters	3.30
Nov.,	# 1357,	K. A. Connor, 1 box Remington paper	1.50
	# 1357,	K. A. Connor, 1 box manuscript covers	.60
	# 1406,	Frank J. Chapman, blotters, inkstand, ribbon, guides, folders	4.50
Oct.,	# 1831,	N. R. Pioneer, 1,000 letter heads and 500 plain	6.50
Dec.,	# 1850,	Frank J. Chapman, carbon, capstand, glass pens, rubber bands	5.80
		Total	**$ 200.60**

TELEPHONE.

CONTRACT:

Jan.,	# 6836,	New York Telephone Co., contract for January	$ 41.75
Feb.,	# 6929,	New York Telephone Co., contract for February	41.75
Mar.,	# 7264,	New York Telephone Co., contract for March	41.75
Apr.,	# 7532,	New York Telephone Co., contract for April	41.75
May,	# 7991,	New York Telephone Co., contract for May	44.85
Apr.,	# 7532,	New York Telephone Co., 1 addl. station, 2 addl. lines and 1 head receiver	7.20
June,	# 8189,	New York Telephone Co., contract for June	44.85
July,	# 8696 and # 9061,	New York Telephone Co., Contract for July and August less 2296 and 148 unused calls @ 2c., less 25 %	20.26
		Total	**$ 284.16**

TOLLS:

Jan.,	# 6836,	New York Telephone Co., tolls for November, 1909	$ 28.05
Feb.,	# 6929,	New York Telephone Co., tolls for December, 1909	19.70
Mar.,	# 7264,	New York Telephone Co., tolls for January, 1910	14.00
Apr.,	# 7532,	New York Telephone Co., tolls for February, 1910	8.25
May,	# 7991,	New York Telephone Co., tolls for March, 1910	14.75
June,	# 8189,	New York Telephone Co., tolls for April, 1910	15.40
July,	# 8696,	New York Telephone Co., tolls for May, 1910	22.00
Aug.,	# 9061,	New York Telephone Co., tolls for June, 1910	16.75
Oct.,	# 1355,	New York Telephone Co., October and December, less credit on preceding bills	2.63
		Total	**$ 141.53**

POSTAGE.

Jan.,	# 6884,	W. C. Rainsford, postage for City Clerk and Mayor	$ 8.00
May,	# 7990,	Geo. H. C. Lischke, postage from Feb. 1st to May 5th	20.00
July,	# 9015,	Geo. H. C. Lischke, postage May, June, July	17.00
Nov.,	# 1097,	Geo. H. C. Lischke, postage Aug. 1st to Nov. 1st	16.00
		Total	**$ 61.00**

ICE WATER.

Jan.,	# 6920,	John C. Mahlstedt, 3 demis water for January @ 60c.	$ 1.80
Feb.,	# 7249,	H. C. Kirhofer, ice for January and February	4.80
	# 7263,	John C. Mahlstedt, 3 demis water for February	1.80
1909,	# 7535,	Great Bear Spring Co., 1 demis water for October, 1909	.50
Mar.,	# 7536,	H. C. Kirhofer, ice for March	2.70
	# 7538,	John C. Mahlstedt, 4 demis water for March	2.40
Apr.,	# 7914,	John C. Mahlstedt, 3 demis water for April	1.80
May,	# 8187,	John C. Mahlstedt, 4 demis water for May	2.40
	# 8190,	H. C. Kirhofer, ice for April	2.60
June,	# 8630,	John C. Mahlstedt, 4 demis water for June	2.40
July,	# 9046,	John C. Mahlstedt, 5 demis water for July	3.00
Aug.,	# 89,	John C. Mahlstedt, 4 demis water for August	2.40
Sept.,	# 447,	John C. Mahlstedt, 2 demis water for September	1.20

Digitized by Google

(ICE WATER)

Oct.,	# 958,	John C. Mahlstedt, 3 demis water for October	$ 1.80
Nov.,	# 1419,	John C. Mahlstedt, 2 demis water for November	1.20
	# 1457,	H. C. Kirhofer, ice water from May 1st to December 1st	17.80
Dec.,	# 1861,	John C. Mahlstedt, 3 demis water for December	1.80
	# 2026,	H. C. Kirhofer, ice for December	2.60
		Total	$ 55.00

TRAVELING EXPENSES.

Jan.,	# 6884,	W. G. Rainsford, 2 trips to New York, account of bond issues	$ 3.00
May,	# 7990,	Geo. H. C. Lischke, 2 trips to New York, account of bond issues	5.55
	# 7990,	Geo. H. C. Lischke, 3 trips to New York, acc. order'g and getting bks.	3.90
July,	# 9015,	Geo. H. C. Lischke, 11 trips to New York, account of bonds, books, etc.	16.50
	# 9015,	Geo. H. C. Lischke, trips to White Plains	2.90
		Total	$ 31.85

BADGES.

Mar.,	# 7444,	E. Carson, 1 badge	$ 23.00

TAX SALES AND REDEMPTIONS.

Sept.,	# 381,	James H. Smith, 1,000 names 3t. @ 50c.	$ 500.00
	# 382,	N. R. Pioneer, 1,000 names 3t.	500.00
Aug.,	# 865,	James H. Smith, 500 names	250.00
	# 1404,	N. R. Pioneer, 500 names	250.00
		Total	$ 1,500.00

DOG LICENSE EXPENSES.

Apr.,	# 7817,	A. S. Wickert, 1,300 tags and expressage @ $ 2.75	$ 36.05
	# 7989,	Corlies, Macy & Co., 1 book renewal of licenses in triplicate	8.40
	# 7989,	Corlies, Macy & Co., 1 book dog licenses in triplicate 4 deep	8.40
June,	# 8500,	N. R. Pioneer, 500 copies dog ordinances	5.50
Aug.,	# 9114,	Corlies, Macy & Co., 1 copy dog licenses, renewal, receipts in triplicate	8.40
1908,	# 908,	N. R. Pioneer, 1 wk., 2 fol. dog licenses advertisement	1.00
Oct.,	# 957,	Corlies, Macy & Co., 1 book dog licenses in triplicate, 4 deep	8.40
	# 1009,	A. S. Wickert, 300 brass tags @ $ 3.00	9.00
		Total	$ 85.15

BOND ISSUES.

ADVERTISING:

Mar.,	# 7374,	James H. Smith,	3t. 4f.	$ 85,000.00 school bonds	$ 6.00
	# 7375,	New York Times,	5t. 43 lines,	$ 85,000.00 school bonds	86.00
	# 7372,	N. R. Pioneer,	3t. 4f.	$ 85,000.00 school bonds	6.00
July,	# 8620,	James H. Smith,	3t. 4f.,	$ 55,000.00	6.00
	# 8620,	James H. Smith,	3t. 4f.,	$ 17,000.00 fire bonds	6.00
	# 8620,	James H. Smith,	3t. 4f.,	$ 21,421.00 sewer bonds	6.00
	# 8620,	James H. Smith,	3t. 5f.,	$ 10,062.20 certificates	7.50
	# 8623,	New York Times,	5t. 45 lines,	$ 55,000.00 school bonds	90.00
	# 8624,	New York Times,	5t. 45 lines,	$ 17,000.00 fire bonds	90.00
	# 8625,	New York Times,	5t. 56 lines,	$ 21,421.00 sewer	112.00
	# 8626,	New York Times,	5t. 50 lines,	$ 10,062 20 sewer certificates	100.00
	# 8694,	James H. Smith,	3t. 4f.,	$ 4,500.00 sewer park bonds	6.00
	# 8927,	New York Times,	5t. 41 lines,	$ 4,500.00	82.00
1907,	# 906,	N. R. Pioneer,	3t. 9 fol.,	$ 19,875.00 certificates	13.50
	# 906,	N. R. Pioneer,	3t. 8½f.,	$ 130,000.00 certificates	12.75
1908,	# 908,	N. R. Pioneer,	3t. 6f.,	1908 bond sale	9.00
Sept.,	# 867,	N. R. Pioneer,	3t. 3f.,	$ 55,000.00 school bonds	4.50
	# 867,	N. R. Pioneer,	3t. 3f.,	$ 17,000.00 school bonds	4.50
	# 867,	N. R. Pioneer,	3t. 4f.,	$ 10,062.20 sewer certificates	6.00
	# 867,	N. R. Pioneer,	3t. 4f.,	$ 21,421.00 sewer bonds	6.00
	# 867,	N. R. Pioneer,	3t. 3f.,	$ 4,500.00 park bonds	4.50
		Total			$ 664.25

Digitized by Google

(BOND ISSUES)

PRINTING:

Mar.,	# 7372,	N. R. Pioneer, 100 4 pp. $ 85,000.00 school bonds propos	$ 5.00
Apr.,	# 7676,	U. S. Mortgage & Trust Co., $ 85,000.00 school bonds engraving ctfs	44.20
July,	# 8959,	U. S. Mortgage & Trust Co., $ 10,062.20 sewer ctfs. preparation	25.45
	# 8960,	U. S. Mortgage & Trust Co., $ 55,000.00 school, engraving and certificat'n	
	# 8960,	U. S. Mortgage & Trust Co., $ 21,421.00 sewer construc., eng. and certification	
	# 8960,	U. S. Mortgage & Trust Co., $ 17,000.00 fire engraving and certification	136.65
	# 9116,	U. S. Mortgage & Trust Co., $ 4,500.00 park engraving and certification.	21.60
1907,	# 906,	N. R. Pioneer, 200 $ 130,000.00 certificate proposals	5.00
	# 906,	N. R. Pioneer, 200 $ 19,875.00 certificate proposals	5.00
	# 906,	N. R. Pioneer, 35 $ 19,875.00 certificate engraved	10.00
	# 906,	N. R. Pioneer, 35 $ 130,000.00 certificate engraved	10.00
Sept.,	# 867,	N. R. Pioneer, 50 copies $ 4,500.00 park bonds proposals	4.00
	# 867,	N. R. Pioneer, 100 copies $ 21,421.00 sewer bonds proposals	4.50
	# 867,	N. R. Pioneer, 100 copies $ 10,062.00 sewer certificates proposals	4.50
	# 867,	N. R. Pioneer, 100 copies $ 55,000.00 school bonds proposals	4.50
	# 867,	N. R. Pioneer, 100 copies $ 17,000.00 fire bonds proposals	4.50
		Total	$ 284.90

LEGAL SERVICES:

April,	# 7812,	Hawkins, Delafield & Longfellow, $ 85,000.00 school bonds	$ 85.00
	# 7812,	Hawkins, Delafield & Longfellow, $ 85,000.00 school bonds, stenography, typewriting and telephone	5.46
June,	# 8921,	Adams & Company, $ 4,500.00 park bonds	25.00
July,	# 9048,	Hawkins, Delafield & Longfellow, $ 55,000.00 school bonds, stenography and typewriting	173.91
	# 9049,	Hawkins, Delafield and Longfellow, $ 17,000.00 fire bonds, stenography and typewriting	76.91
	# 9050,	Hawkins, Delafield and Longfellow, $ 20,421.00 sewer construction, stenography and typewriting	103.91
		Total	$ 470.19

OTHER EXPENSES.

May,	# 7990,	George H. C. Lischke, Express, Feb. 1st to May 5th and petty disbursemts	$ 3.20
July,	# 9015,	George H. C. Lischke, Express, May, June and July and petty disbursemts	14.50
Aug.,	# 87,	W. L. Richmond, 1 1910 City directory	3.00
Oct.,	# 868,	E. Carson, 1 badge, deputy City Clerk	23.00
Nov.,	# 1097,	George H. C. Lischke, Expressage, telegrams and petty disbursements	10.90
Sept.,	# 1256,	James Farley, cartage on desk	1.00
		Total	$ 55.60

Digitized by Google

CITY CLERK—CITY HALL.

George H. C. Lischke, City Clerk Custodian.
John Manning.....Janitor.

Comparison of Annual Expenses (a).

Year	Population	Expenses (a)	% of total Cost	Per Capita
1906	23,800	$4,144.83	.51 %	$.17
1907	25,200	5,079.30	.67	.20
1908	26,800	5,788.26	.80	.22
1909	27,700	6,263.08	.65	.23
1910	28,900	5,959.98	.51	.21

Interest on Bonds.

(In addition to the Annual Expenses reported above)

Year	Population	Outstanding bonds at December 31	Interest on bonds	Interest Per Capita
1906	23,800	$10,000.00	$ 367.50	$.02
1907	25,200	9,000.00	332.50	.01
1908	26,800	8,000.00	297.50	.01
1909	27,700	7,000.00	262.50	.01
1910	28,900	6,000.00	227.50	.01

(a) Does not include interest on bonds or redemptions of bonds.

Digitized by Google

Analysis of Annual Expenses (a).

	1908	1909	1910
SALARIES:			
Janitor	$1,000.00	$1,000.00	$1,000.00
First Assistant Janitor	800.00	800.00	800.00
Second Assistant Janitor	524.00	728.00	730.00
SALARIES	$2,324.00	$2,528.00	$2,530.00
INSURANCE	103.74	759.39	202.50
IMPROVEMENTS AND REPAIRS	1,267.48	1,182.17	1,147.86
TOILETS:			
Towels	25.38	14.29	22.92
FLAGPOLE AND FLAGS	100.52	59.00	16.00
CLOCK		7.00	5.00
AWNINGS	25.25	26.00	42.50
FUEL:			
Coal	522.31	462.30	476.02
Wood	6.00	9.75	6.00
LIGHT:			
Electric	917.54	824.59	1,161.41
Gas	76.23	62.15	83.49
WATER # 7185	31.95	27.90	33.15
ASHES REMOVED			30.00
ICE WATER FOR COMPT., TAX AND POLICE	71.60	69.60	
JANITORS' SUPPLIES	286.26	190.94	193.13
OTHER EXPENSES	30.00	40.00	10.00
City Clerk—City Hall	**$5,788.26**	**$6,263.08**	**$5,959.98**

1910 Account.

1910		
Jan. 1	Balance	
	From General Fund and Salary Fund	$6,029.98
	Total	$6,029.98
	Expenses as per vouchers below	5,959.98
Dec. 31	Balance	$ 70.00

(a) Does not include interest on bonds or redemptions of bonds.

Digitized by Google

Vouchers of 1910.

SALARIES.

JANITOR:

John Manning, Salary @ $ 83.33 per month $ 1,000.00

FIRST ASSISTANT JANITOR:

William Fountain, salary @ $ 66.67 per month $ 800.00

SECOND ASSISTANT JANITOR:

John Hicks, salary @ $ 2.00 per day $ 730.00

INSURANCE.

Apr.,	# 7690,	S. K. Brown,	$ 3,000.00 on bldg., 3 yrs., Old Colony Ins. Co., # 72267, 1.87½ %	$ 56.25
	# 7690,	S. K. Brown,	2,000.00 furniture, 3 yrs., Old Colony Ins. Co., # 72267, 2.25 %	45.00
	# 7692,	James F. Fitzpatrick,	3,000.00 on bldg., 3 yrs., Conn. Insurance Co., # 1633, 1.87½ %	56.25
	# 7692,	James F. Fitzpatrick,	2,000.00 on furniture, 3 yrs., Conn. Insurance Co., # 1633, 2.25 %	45.00
		Total.....	$ 10,000.00	$ 202.50

IMPROVEMENTS AND REPAIRS.

Jan.,	# 6917,	John Farrell, 1½ hrs. labor changing light City Clerk's office @ 60c	$.90
	# 6918,	John Farrell, 6 hrs., Yale keys, Mayor's office	1.75
	# 6923,	Peter Cunneen & Co., repairing water pipe and changing pipe to new posit.	12.28
	# 7023,	John Farrell, repairing lock and 2 Yale keys, Treasurer's office	3.15
Feb.,	# 7238,	Carroll & Neice, repairing roof	5.00
	# 7247,	John Farrell, 2 keys, Receiver of Taxes	.50
	# 7261,	Frank Talbot, reputtying the dome and 2 lights of glass	2.75
Mar.,	# 7266,	Carroll & Neice, repairing roof, Treasurer's safe	5.00
	# 7400,	J. R. Connor, painting ceiling and walls, varnishing woodwork and floor, as per contract, in office of Department of Public Works	75.00
	# 7400,	J. R. Connor, rubbing up desk and chairs	5.00
	# 7441,	John Farrell, 6 cylinder keys, assessor's office	1.50
	# 7540,	Frank Talbot, 1 20 x 36 light of glass, City Clerk's office	1.60
	# 7545,	John Farrell, 50 ft. cable cord, 3 ft. moulding, 5 large knobs and screens, labor, etc., Treasurer and Tax Receiver's office	8.05
	# 7605,	John Farrell, repairing front door lock, new post	1.00
	# 7608,	A. J. Smythe, 2½ days, carpenter, making filing rack in Assessor's office and material	14.91
	# 7609,	A. J. Smythe, 6 days, carpenter making shelves in closet, Tax Rec.'s office	27.00
	# 7609,	A. J. Smythe, 150 sq. ft. N. C. ceiling 7-8 @ 4c	6.00
	# 7609,	A. J. Smythe, 1 pair cupboard door 3-0 x 2-8	6.00
	# 7609,	A. J. Smythe, 100 sq. ft. chestnut pine, oak, glue, nails, hardware	9.25
Feb.,	# 7686,	N. J. Lofmark, cleaning, shellacing and varnishing rail in Assessor's office	5.00
Mar.,	# 7687,	N. J. Lofmark, cleaning, shellacing and varnishing woodwork in tax office	10.00
	# 7687,	N. J. Lofmark, patching paper and cleaning and varnishing chairs, tax office	3.50
	# 7688,	N. J. Lofmark, painting and varnishing Treasurer's office as per estimate	75.00
	# 7688,	N. J. Lofmark, 3½ days scraping and varnishing floor of Treasurer's office	16.25
	# 7688,	N. J. Lofmark, 1½ gal. shellac and oxalic acid, ammonia, steel wool, Treasurer's office	6.61
Apr.,	# 7689,	N. J. Lofmark, shellacing and varnishing desk, staining bookcase, scraping press desk, touching up wall, City Clerk's office	9.50
Mar.,	# 7777,	J. Q. Raukin, office railing, public works department	25.00
	# 7777,	J. Q. Raukin, door check, holder and brackets, Public Works	5.60
	# 7777,	J. Q. Raukin, labor and material doing said work, Public Works	11.28
	# 7778,	August Helmrich, 7 hrs., making and putting up shacks for maps, Pub. Wks.	6.73
	# 7779,	Dooling & Kenlon, hoisting and placing safe on third floor, shifting safe in office, Public Works	50.00
	# 7819,	A. J. Smythe, 5 days cutting through doors and constructing shelves, City Clerk's office @ $ 4.50	22.50
	# 7819,	A. J. Smythe, 162 sq. ft. chestnut shelving, moulding, hardware, City Clerk	14.33
	# 7820,	A. J. Smythe, 2 days constructing shelves and putting in doors, Health Dept.	9.00
	# 7820,	A. J. Smythe, 1 pair doors, Health Office	8.50
	# 7820,	A. J. Smythe, casing, saddle, shelving, letter box, hardware, City Clerk	5.24
	# 7821,	A. J. Smythe, lining cash drawer with tin, Tax Office	7.50
	# 7821,	A. J. Smythe, 1 cabin door check, Tax Office	4.50
	# 7822,	Mason breaking through door, Treasurer's Office	12.00
	# 7882,	A. J. Smythe, 4 days, carpenter putting in door jamb and dumbwaiter, Treasurer's Office	18.00
	# 7822,	A. J. Smythe, 1 door jamb and trim, Treasurer's Office	11.00
	# 7822,	A. J. Smythe, hardware, pulley and cord, nails and screws, Treas. Office	6.05
	# 7823,	A. J. Smythe, 3 sections of ash partitions, Treasurer's Office	35.00
	# 7823,	A. J. Smythe, 4 days putting up same	18.00
	# 7823,	A. J. Smythe, hardware, moulding, saddle, mail box, Treasurer's Office ..	9.28

Digitized by Google

(IMPROVEMENTS AND REPAIRS)

Apr.,	# 7992,	Andrew Kirchoff, lettering, touching and varnishing safe, Treas.'s Office	$ 14.00
Feb.,	# 8134,	Andrew Kirchoff, changing numbers on doors, lettering and bulletin brand	7.00
May,	# 8200,	N. R. Gas & Electric Fixture Co., refinishing bracket, Treasurer's Office	6.00
	# 8200,	N. R. Gas & Electric Fixture Co., refinishing chandelier and nickel plating 6 knobs	5.40
	# 8206,	John F. New, 1 patent light door on sidewalk, as per estimate	100.00
	# 8209,	Mullins Bros., 2 hrs., plumber and helper and material, repairing urinal	2.00
	# 8209,	Mullins Bros., 3 hrs., plumber and helper and material, repairing closet tank and faucet	4.10
	# 8209,	Mullins Bros., 7 hrs., plumber repairing gas main and cleaning out sewer	7.15
	# 8209,	Mullins Bros., 4 hrs., plumber repairing street fountain	5.15
June,	# 8326,	Allan M. Spiers, 24 hrs. scraping, bleaching and shellacing floor and window sills City Clerk's Office, @ 50c	12.00
	# 8326,	Allan M. Spiers, 1¼ gal. shellac, 1 qt. varnish, sand paper and putty	5.25
	# 8453,	Allan M. Spiers, 84 hrs., scraping, sand papering, 2 coats paint, graining and varnishing 2 double doors, casing fanlights, entrances	42.00
	# 8453,	Allan M. Spiers, material for same	8.00
	# 8558,	Allan M. Spiers, 24 hrs., scraping, bleaching and shellacing floor, compt.	12.00
	# 8558,	Allan M. Spiers, material for same	3.10
	# 8699,	John McGovern, time and material repairing roof	18.75
July,	# 8700,	Allan M. Spiers, cleaning and scraping window sills, varnishing woodwork in Comptroller's Office	12.00
June,	# 9047,	A. J. Smythe, 1 day repairing floor and material for same, Police headqtrs.	5.90
May,	# 9056,	C. J. Leary, Plumbing & Htg. Co., installing W. C. and registers as per est.	164.00
	# 9056,	C. J. Leary, Plumbing and Htg Co., repairing in W. C. Police headquarters	1.65
July,	# 9057,	Mullins Bros., cleaning out sewer and repairing toilet, City Hall	5.60
	# 9057,	Mullins Bros. plumber and helper, repairing closet and material, City Hall	7.55
	# 9058,	Bedford & Sullivan, 1 padlock	.30
Jan.,	# 9059,	George Helmrich, 3 hrs. cutting into ventilator, Police Station	1.80
July,	# 9060,	Frank Talbot, glazing toilet windows, City Hall	5.25
Aug.,	# 108,	B. J. Heines, 1 window screen with landscape wire, toilet	2.50
	# 110,	A. J. Smythe, ½ day and 1 night latch, Treasurer's Office	3.50
Sept.,	# 364,	Westchester Lighting Co., 1 60W Tungsten light, Comptroller's Office	1.05
Oct.,	# 1012,	Mullins Bros., installing new closet bowl, Police headquarters	13.25
	# 1522,	John McGovern, 9½ hrs. cleaning heaters and steam boiler	7.60
	# 1522,	John McGovern, 4 joints, pipe, wire and cement	4.80
Nov.,	# 1523,	Mullins Bros., 6 hrs. cleaning out sewer and repairing closet tanks and mat'l	6.45
	# 1523,	Mullins Bros., 4 hrs. cleaning out sewer	4.00
	# 1523,	Mullins Bros., 5 hrs. repairing sink, 1½ lead trap, 2 lbs. solder, gasoline	7.70
Dec.,	# 1851,	Mullins Bros., 3 hrs. repairing closet tank in toilet room and washers	3.60
	# 1852,	L. Steinbugler, 24 rubber plates on stairs	24.00
	# 1852,	L. Steinbugler, 24 zinc nosings on stairs	6.00
	# 1852,	L. Steinbugler, man laying same	3.00
	# 1883,	John McGovern, 2½ hrs. tinner and helper and material repairing leader	3.45
	# 2202,	John McDonald, 2 days, repairing locks and doors	9.00
		Total	**$ 1,147.86**

TOILETS.

TOWELS:

Feb.,	# 7251,	H. R. Ware, 2 doz. towels, @ $ 3.00	$ 6.00
	# 7251,	H. R. Ware, 4 roller towels, @ .63	2.52
Apr.,	# 7993,	Lenox Laundry Co., towels, February, March and April	4.68
July,	# 9219,	Lenox Laundry Co., towels, May, June and July	3.42
Oct.,	# 1134,	Lenox Laundry Co., towels, August, September and October	3.71
Dec.,	# 1914,	Lenox Laundry Co., towels, November and December	2.59
		Total	**$ 22.92**

FLAG POLE AND FLAGS.

Dec.,	# 1590,	I. Bercow, 1 flag	$ 16.00

CLOCK.

Feb.,	# 7252,	E. Carson, repairing clock	$ 5.00

AWNINGS.

May,	# 8210,	Sylvester Seacord, 34 turning, hanging and repairing	$ 34.00
Sept.,	# 363,	Sylvester Seacord, 34 taking down awnings	8.50
		Total	**$ 42.50**

Digitized by Google

FUEL.

COAL:

Jan.,	# 6925, N. R. Coal & Lumber Co.,	41,150 lbs. egg @ $ 5.90	$ 121.39
	# 7368, N. R. Coal & Lumber Co.,	40,800 lbs. egg	120.36
Aug.,	# 109, N. R. Coal & Lumber Co.,	42,200 lbs. egg @ $ 5.70	120.27
Dec.,	# 1915, N. R. Coal & Lumber Co.,	40,000 lbs. egg	114.00
	Total	82 tons	$ 476.02

WOOD:

Nov.,	# 1411, N. R. Coal & Lumber Co.,	½ cord, 24 in. logs	$ 6.00

LIGHT.

ELECTRIC:

Jan.,	# 6926, Westchester Lighting Co.,	854 k. w. for January @ 13c	$ 111.02
Feb.,	# 7259, Westchester Lighting Co.,	971 k. w. for February	126.23
Mar.,	# 7607, Westchester Lighting Co.,	896 k. w. for March	116.48
Apr.,	# 8113, Westchester Lighting Co.,	761 k. w. for April	98.93
May,	# 8207, Westchester Lighting Co.,	646 k. w. for May	83.98
June,	# 8697, Westchester Lighting Co.,	573 k. w. for June	74.49
July,	# 9250, Westchester Lighting Co.,	567 k. w. for July	73.71
Aug.,	# 361, Westchester Lighting Co.,	639 k. w. for August	83.07
Sept.,	# 562, Westchester Lighting Co.,	632 k. w. for September	82.18
Oct.,	# 1131, Westchester Lighting Co.,	799 k. w. for October	103.87
Nov.,	# 1461, Westchester Lighting Co.,	669 k. w. for November	86.97
Dec.,	# 1853, Westchester Lighting Co.,	1,004 k. w. for December	120.48
	Total	9,011 k. w.	$ 1,161.41

GAS:

Jan.,	# 6927, Westchester Lighting Co.,	7,400 c. f. for January @ $ 1.10	$ 8.14
Feb.,	# 7250, Westchester Lighting Co.,	6,700 c. f. for February	7.37
Mar.,	# 7610, Westchester Lighting Co.,	6,900 c. f. for March	7.59
Apr.,	# 8113, Westchester Lighting Co.,	7,000 c. f. for April	7.70
May,	# 8208, Westchester Lighting Co.,	7,300 c. f. for May	8.03
June,	# 8698, Westchester Lighting Co.,	7,500 c. f. for June	8.25
July,	# 9251, Westchester Lighting Co.,	4,500 c. f. for July	4.95
Aug.,	# 362, Westchester Lighting Co.,	3,200 c. f. for August	3.52
Sept.,	# 562, Westchester Lighting Co.,	5,000 c. f. for September	5.50
Oct.,	# 1132, Westchester Lighting Co.,	4,300 c. f. for October	4.73
Nov.,	# 1460, Westchester Lighting Co.,	6,600 c. f. for November	7.26
Dec.,	# 1854, Westchester Lighting Co.,	9,500 c. f. for December	10.45
	Total	75,900 c. f.	$ 83.49

WATER # 7185.

Mar.,	# 7825, N. R. Water Co.,	1,400 cu. ft. water allowance	$ 3.00
	# 7825, N. R. Water Co.,	2,000 cu. ft. additional water @ 15c	3.00
June,	# 8955, N. R. Water Co.,	1,400 cu. ft. water allowance	3.00
	# 8955, N. R. Water Co.,	5,200 cu. ft. water additional	7.80
Sept.,	# 563, N. R. Water Co.,	1,400 cu. ft. water allowance	3.00
	# 563, N. R. Water Co.,	3,600 cu. ft. water additional	5.40
Dec.,	# 1862, N. R. Water Co.,	1,400 cu. ft. water allowance	3.00
	# 1862, N. R. Water Co.,	3,300 cu. ft. water additional	4.95
	Total	19,700 cu. ft. water	$ 33.15

ASHES REMOVED.

Aug.,	# 9249, Siegloch & Walter,	removing ashes from cellar	$ 30.00

Digitized by Google

JANITORS' SUPPLIES.

Jan.,	# 6924,	Bedford & Sullivan, 3 extra dusters @ $ 2.00	$ 6.00
	# 6924,	Bedford & Sullivan, 3 hair brooms, # 2 @ $ 2.35	7.05
	# 6924,	Bedford & Sullivan, 1 case toilet paper	7.00
	# 6924,	Bedford & Sullivan, ammonia, cheesecloth, salt, bon ami, sapolio, mops	5.83
Feb.,	# 7241,	Bedford & Sullivan, 1 dos. self-righting cuspidors	9.00
	# 7241,	Bedford & Sullivan, ½ dos. cuspidors # 9, cleaner, snow shovel, hairbrush	5.90
Mar.,	# 7537,	N. Y., N. H. & H. R. R. CO., freight on disinfectant	.25
	# 7606,	Bedford & Sullivan, 3 hair brooms # 5, @ $ 3.25	9.75
	# 7606,	Bedford & Sullivan, ½ bbl. dustdown, 6 cakes of soap and 1 soap holder	6.15
Apr.,	# 7994,	Bedford & Sullivan, 3 dusters, 14 inch bell @ $2.00	6.00
	# 7994,	Bedford & Sullivan, waste paper basket, 24 pkgs. gold dust, wire, etc.	6.10
May,	# 8211,	Bedford & Sullivan, twine, saw, brooms, gas stove, boiler, gas hose.	5.90
June,	# 8628,	Fitch, Dustdown Co., 140 lbs. dustdown @ 4c	5.60
	# 8629,	Bedford & Sullivan, 2 qts. ammonia @ 25c	.50
	# 8701,	Charles W. Davis, freight on sweep. comp.	.25
Aug.,	# 107,	Bedford & Sullivan, 1 bbl. dustless wax oil, 50 gals. @ 90c.	45.00
	# 107,	Bedford & Sullivan, 3 16 in. floor brooms @ 3.25	9.75
	# 107,	Bedford & Sullivan, 24 pkgs. gold dust @ $.20	4.80
	# 107,	Bedford & Sullivan, 1 case toilet paper	6.50
	# 107,	Bedford & Sullivan, chamois, cheesecloth, mops, ammonia, cleaners	6.85
Sept.,	# 449,	Bedford & Sullivan, 3 feather dusters @ $ 1.75	5.25
	# 449,	Bedford & Sullivan, soap, faucet, pail, wringer	3.85
Oct.,	# 870,	Westchester Lighting Co., 24 16 c. p. bulbs @ 20c	4.80
	# 1133,	Fitch Dustdown Co., 140 lbs. dustdown @ 4c.	5.60
	# 1359,	N. Y., N. H. & H. R. R. Co., freight on sweep. comp. and disinfectant	.50
Nov.,	# 1479,	Bedford & Sullivan, 1 screw driver	.35
Dec.,	# 1855,	Bedford & Sullivan, 3 extra feather dusters @ $ 2.00	6.00
	# 1855,	Bedford & Sullivan, carpet sweeper, brooms, ammonia, rat trap, cleaner	9.10
	# 1916,	George Ferguson Co., door check	3.50
		Total	**$ 193.13**

OTHER EXPENSES.

Mar.,	# 7546,	Dooling & Kenlon, shifting Charities Commissioner's safe from old to new office	$ 5.00
	# 7604,	Dooling & Kenlon, shifting Board of Health's safe from old to new office	5.00
		Total	**$ 10.00**

Digitized by Google

CITY CLERK—ELECTIONS.

Comparison of Annual Expenses.

Year	Estimated Population	Expenses	% of total Cost	Per Capita	Number of registered Voters	Cost per registered Voter
1902	17,400	$4,853.59		$.28	3,363	$ 1.44
1903	18,800	2,233.20		.12	3,886	.57
1904	19,700	2,702.50		.14	4,151	.65
1905	22,300	2,742.76		.12	4,258	.64
1906	23,800	3,569.02	.44 %	.15	4,276	.84
1907	25,200	4,299.97	.57	.17	4,677	.92
1908	26,800	4,951.60	.69	.19	5,149	.96
1909	27,700	4,819.46	.50	.17	5,131	.94
1910	28,900	5,601.01	.48	.19	4,778	1.17

Analysis of Annual Expenses.

	1908	1909	1910
SALARIES:			
Election Officers	$3,528.00	$3,558.00	$3,768.00
Other Salaries	71.00	45.00	72.00
SALARIES	$3,599.00	$3,603.00	$3,840.00
TRAVELING TO WHITE PLAINS	168.00	168.00	180.00
RENT OF POLLING PLACES	400.00	440.00	440.00
BOOTHS, BALLOT BOXES AND FURNITURE	337.18	134.75	205.91
HORSE HIRE AND CARTAGE	187.00	192.50	126.50
ADVERTISING	141.00	140.00	608.00
STATIONERY AND SUPPLIES	49.47	64.11	151.60
OTHER EXPENSES	69.95	77.10	49.00
City Clerk—Elections	$4,951.60	$4,819.46	$5,601.01

1910 Account.

1910		
Jan. 1	Balance	$ 783.69
	Received appropriation	5,500.00
	Received 4 % (up to 97 %) of 1908 appropriation	370.52
	Total	$6,654.21
	Expenses as per vouchers below	5,601.01
Dec. 31	Balance	$1,053.20

Digitized by Google

Vouchers of 1910.

SALARIES.

ELECTION OFFICERS:

Nov., # 1119, 60 Inspectors of Election,	14 Election Districts, @ $ 50.00		$ 3,000.00
# 1120, 30 Ballot Clerks,	14 Election Districts, @ 10.00		300.00
# 1121, 30 Poll Clerks,	14 Election Districts, @ 10.00		300.00
# 1123, 28 Special Police,	14 Election Districts, @ 6.00		168.00
Total 148 Election Officers (for names see Schedule # A)....			**$ 3,768.00**

SCHEDULE # A.

SALARIES OF ELECTION OFFICERS.

SALARIES OF INSPECTORS:

Maurice Stone,	First Ward,	First District,	5 days, @ $ 10.00..		$ 50.00
Charles Benn,	First Ward,	First District,	5 days, @ 10.00..		50.00
Joseph Reilly,	First Ward,	First District,	5 days, @ 10.00..		50.00
O. W. Searles,	First Ward,	First District,	5 days, @ 10.00..		50.00
W. L. Weeks,	First Ward,	Second District,	5 days, @ 10.00..		50.00
William Shields,	First Ward,	Second District,	5 days, @ 10.00..		50.00
John C. Hopkins,	First Ward,	Second District,	5 days, @ 10.00..		50.00
George H. Betts,	First Ward,	Second District,	5 days, @ 10.00..		50.00
Daniel Jones,	First Ward,	Third District,	5 days, @ 10.00..		50.00
Charles Glore,	First Ward,	Third District,	5 days, @ 10.00..		50.00
William Jones,	First Ward,	Third District,	5 days, @ 10.00..		50.00
Michael Merola,	First Ward,	Third District,	5 days, @ 10.00..		50.00
Charles Barton,	First Ward,	Fourth District,	5 days, @ 10.00..		50.00
William E. Moore,	First Ward,	Fourth District,	5 days, @ 10.00..		50.00
Martin E. Lobdell,	First Ward,	Fourth District,	5 days, @ 10.00..		50.00
Walter Sweet,	First Ward,	Fourth District,	5 days, @ 10.00..		50.00
Peter A. Mayers,	Second Ward,	First District,	5 days, @ 10.00..		50.00
John Hughes,	Second Ward,	First District,	5 days, @ 10.00..		50.00
Alex Reits,	Second Ward,	First District,	5 days, @ 10.00..		50.00
Frederick Rammie,	Second Ward,	First District,	5 days, @ 10.00..		50.00
Fred Hilderbrandt,	Second Ward,	Second District,	5 days, @ 10.00..		50.00
Philip J. Havey,	Second Ward,	Second District,	5 days, @ 10.00..		50.00
William G. Pearson,	Second Ward,	Second District,	5 days, @ 10.00..		50.00
Bartholomew Smith,	Second Ward,	Second District,	5 days, @ 10.00..		50.00
Thomas Brady,	Second Ward,	Third District,	5 days, @ 10.00..		50.00
Richard Goldsmith,	Second Ward,	Third District,	5 days, @ 10.00..		50.00
John Kinsella,	Second Ward,	Third District,	5 days, @ 10.00..		50.00
Leonard H. Goldsmith,	Second Ward,	Third District,	5 days, @ 10.00..		50.00
Laurence Brommer,	Second Ward,	Fourth District,	5 days, @ 10.00..		50.00
Edward J. Farrell,	Second Ward,	Fourth District,	5 days, @ 10.00..		50.00
Harold Donner,	Second Ward,	Fourth District,	5 days, @ 10.00..		50.00
George Hyatt,	Second Ward,	Fourth District,	5 days, @ 10.00..		50.00
J. Albert Seacord,	Third Ward,	First District,	5 days, @ 10.00..		50.00
James Hanrahan,	Third Ward,	First District,	5 days, @ 10.00..		50.00
Thomas F. Hannon,	Third Ward,	First District,	5 days, @ 10.00..		50.00
De Witt Van Allen,	Third Ward,	First District,	5 days, @ 10.00..		50.00
Arthur Dusenberre,	Third Ward,	Second District,	5 days, @ 10.00..		50.00
Joseph Schaub,	Third Ward,	Second District,	5 days, @ 10.00..		50.00
Chas. L. Seacord,	Third Ward,	Second District,	5 days, @ 10.00..		50.00
H. T. Krueger	Third Ward,	Second District,	5 days, @ 10.00..		50.00
Howard Seering,	Third Ward,	Third District,	5 days, @ 10.00..		50.00
W. H. Haines,	Third Ward,	Third District,	5 days, @ 10.00..		50.00
Edward H. Gerdes,	Third Ward,	Third District,	5 days, @ 10.00..		50.00
William Schuab,	Third Ward,	Third District,	5 days, @ 10.00..		50.00
Alfred Rado,	Fourth Ward,	First District,	5 days, @ 10.00..		50.00
Harry E. Gray,	Fourth Ward,	First District,	5 days, @ 10.00..		50.00
Jaines Follen,	Fourth Ward,	First District,	5 days, @ 10.00..		50.00
Bert D. Archer,	Fourth Ward,	First District,	5 days, @ 10.00..		50.00
Herbert Roberts,	Fourth Ward,	Second District,	5 days, @ 10.00..		50.00
Fred Le Mien,	Fourth Ward,	Second District,	5 days, @ 10.00..		50.00
Adolph Grimmer,	Fourth Ward,	Second District,	5 days, @ 10.00..		50.00
Henry W. Geritsen,	Fourth Ward,	Second District,	5 days, @ 10.00..		50.00
Angelo Sacco,	Fourth Ward,	Third District,	5 days, @ 10.00..		50.00
George M. Frick,	Fourth Ward,	Third District,	5 days, @ 10.00..		50.00
Harry J. Ryan,	Fourth Ward,	Third District,	5 days, @ 10.00..		50.00
Charles Nardossi,	Fourth Ward,	Third District,	5 days, @ 10.00..		50.00
Fred Baughan,	Fourth Ward,	Third District,	5 days, @ 10.00..		50.00
Joseph M. Balls,	Fourth Ward,	Third District,	5 days, @ 10.00..		50.00
Valentine B. Baker,	Fourth Ward,	Third District,	5 days, @ 10.00..		50.00
Henry Rohrs	Fourth Ward,	Third District,	5 days, @ 10.00..		50.00
Total					**$ 3,000.00**

Digitized by Google

(SALARIES OF ELECTION OFFICERS)

BALLOT CLERKS:

Louis Weinstein,	First Ward,	First District,	1 day, @	$10.00...	$ 10.00
Adam Gerhardt,	First Ward,	First District,	1 day, @	10.00...	10.00
Frank X. Fallon,	First Ward,	Second District,	1 day, @	10.00...	10.00
John P. Burpo,	First Ward,	Second District,	1 day, @	10.00...	10.00
Joseph Lipsio,	First Ward,	Third District,	1 day, @	10.00...	10.00
David Kiely,	First Ward,	Third District,	1 day, @	10.00...	10.00
Charles Chamberlain,	First Ward,	Fourth District,	1 day, @	10.00...	10.00
Adam Kistinger,	First Ward,	Fourth District,	1 day, @	10.00...	10.00
Harry Miller,	Second Ward,	First District,	1 day, @	10.00...	10.00
George Schumacher,	Second Ward,	First District,	1 day, @	10.00...	10.00
Charles Reidel,	Second Ward,	Second District,	1 day, @	10.00...	10.00
Daniel C. Cunneen,	Second Ward,	Second District,	1 day, @	10.00...	10.00
James Kelly, Jr.,	Second Ward,	Third District,	1 day, @	10.00...	10.00
John Egan,	Second Ward,	Third District,	1 day, @	10.00...	10.00
Clarence Reynolds,	Second Ward,	Fourth District,	1 day, @	10.00...	10.00
Robert Morse,	Second Ward,	Fourth District,	1 day, @	10.00...	10.00
Dubois De Lamater,	Third Ward,	First District,	1 day, @	10.00...	10.00
Henry Naussbaum,	Third Ward,	First District,	1 day, @	10.00...	10.00
James Crinnion,	Third Ward,	Second District,	1 day, @	10.00...	10.00
August Johnson,	Third Ward,	Second District,	1 day, @	10.00...	10.00
Walter G. Kapp,	Third Ward,	Third District,	1 day, @	10.00...	10.00
Edward Dunne,	Third Ward,	Third District,	1 day, @	10.00...	10.00
Thad Mead,	Fourth Ward,	First District,	1 day, @	10.00...	10.00
George Sturke,	Fourth Ward,	First District,	1 day, @	10.00...	10.00
William J. Ryan,	Fourth Ward,	Second District,	1 day, @	10.00...	10.00
John Donovan,	Fourth Ward,	Second District,	1 day, @	10.00...	10.00
Tony Sottolari,	Fourth Ward,	Third District,	1 day, @	10.00...	10.00
Tony Martignetti,	Fourth Ward,	Third District,	1 day, @	10.00...	10.00
Michael Guadagnoli,	Fourth Ward,	Fourth District,	1 day, @	10.00...	10.00
Thos. A. Minshall,	Fourth Ward,	Fourth District,	1 day, @	10.00...	10.00
Total					**$ 300.00**

POLL CLERKS:

H. A. Van Ness,	First Ward,	First District,	1 day, @	$ 10.00...	$ 10.00
Sheridan P. Daly,	First Ward,	First District,	1 day, @	10.00...	10.00
Joseph Hyatt,	First Ward,	Second District,	1 day, @	10.00...	10.00
William J. Sheahan,	First Ward,	Second District,	1 day, @	10.00...	10.00
H. P. Vosst,	First Ward,	Third District,	1 day, @	10.00...	10.00
William G. Rainsford,	First Ward,	Third District,	1 day, @	10.00...	10.00
Abraham Welinsky,	First Ward,	Fourth District,	1 day, @	10.00...	10.00
William P. Gerraty,	First Ward,	Fourth District,	1 day, @	10.00...	10.00
William M. Ford,	Second Ward,	First District,	1 day, @	10.00...	10.00
Peter Hunt,	Second Ward,	First District,	1 day, @	10.00...	10.00
Samuel Cohen,	Second Ward,	Second District,	1 day, @	10.00...	10.00
Otto Werdman,	Second Ward,	Second District,	1 day, @	10.00...	10.00
E. Waterson,	Second Ward,	Third District,	1 day, @	10.00...	10.00
James Fox,	Second Ward,	Third District,	1 day, @	10.00...	10.00
Harold Dawson,	Second Ward,	Fourth District,	1 day, @	10.00...	10.00
Floyd Keefer,	Second Ward,	Fourth District,	1 day, @	10.00...	10.00
Louis Becker,	Third Ward,	First District,	1 day, @	10.00...	10.00
Abraham Fowler,	Third Ward,	First District,	1 day, @	10.00...	10.00
Roy M. Hawkes,	Third Ward,	Second District,	1 day, @	10.00...	10.00
James Wilson,	Third Ward,	Second District,	1 day, @	10.00...	10.00
Joseph Bates	Third Ward,	Third District,	1 day, @	10.00...	10.00
Emil Trenck,	Third Ward,	Third District,	1 day, @	10.00...	10.00
C. Ford Hinnan,	Fourth Ward,	First District,	1 day, @	10.00...	10.00
Henry Wackerbath	Fourth Ward,	First District,	1 day, @	10.00...	10.00
Robert E. Douglass,	Fourth Ward,	Second District,	1 day, @	10.00...	10.00
Charles McCluskey,	Fourth Ward,	Second District,	1 day, @	10.00...	10.00
John E. Jarvis,	Fourth Ward,	Third District,	1 day, @	10.00...	10.00
Frank Scavetta,	Fourth Ward,	Third District,	1 day, @	10.00...	10.00
William Haggerty,	Fourth Ward,	Fourth District,	1 day, @	10.00...	10.00
Herbert Milligan,	Fourth Ward,	Fourth District,	1 day, @	10.00...	10.00
Total					**$ 300.00**

SPECIAL POLICE:

Conrad Scharl,	1 day, @	$ 6.00 ...	$ 6.00
Thomas Dyer,	1 day, @	6.00 ...	6.00
John Ruppel,	1 day, @	6.00 ...	6.00
Fred L. Barry,	1 day, @	6.00 ...	6.00
Dennis O'Brien,	1 day, @	6.00 ...	6.00
William Miller,	1 day, @	6.00 ...	6.00
William Heidel,	1 day, @	6.00 ...	6.00
John Hagan,	1 day, @	6.00 ...	6.00
William Oest,	1 day, @	6.00 ...	6.00
Henry Eberle,	1 day, @	6.00 ...	6.00
Cornelius Vanderlee,	1 day, @	6.00 ...	6.00

Digitized by Google

(SALARIES OF ELECTION OFFICERS)

(SPECIAL POLICE):

Jacob J. Dorst,	1 day, @ $ 6.00	$ 6.00
Charles Sibernaler,	1 day, @ 6.00	6.00
Andrew Fuchs,	1 day, @ 6.00	6.00
Emil Gisin,	1 day, @ 6.00	6.00
George F. Holden,	1 day, @ 6.00	6.00
William Young,	1 day, @ 6.00	6.00
George Bender,	1 day, @ 6.00	6.00
M. Piermont,	1 day, @ 6.00	6.00
Joseph P. Celentano,	1 day, @ 6.00	6.00
Abram Theall,	1 day, @ 6.00	6.00
Fred W. Zauner,	1 day, @ 6.00	6.00
C. W. Hakanson,	1 day, @ 6.00	6.00
Sven Olsen,	1 day, @ 6.00	6.00
Ferdinand,	1 day, @ 6.00	6.00
Richard McDonald,	1 day, @ 6.00	6.00
John Robinson,	1 day, @ 6.00	6.00
James Blauvelt,	1 day, @ 6.00	6.00
Total		**$ 168.00**

OTHER SALARIES:

Nov., # 1123,	W. H. Miller, 5 days watching ballots, @ $ 6.00	$ 30.00
# 1478,	William L. Weeks, 14 days looking after supplies, posting maps and going to White Plains @ $ 3.00	42.00
	Total	**$ 72.00**

TRAVELING TO WHITE PLAINS.

Nov., # 1122,	30 Election Officers taking ballots to White Plains @ $ 6.00	$ 180.00

RENT OF POLLING PLACES.

Nov., # 1124,	11 Polling places, rent, @ $ 40.00	$ 440.00

BOOTHS, BALLOT BOXES AND FURNITURE.

Aug., # 9257,	George T. Davis, 1 year storage to Aug. 1, 1910	$ 84.00
Oct., # 1010,	John Farrell, wiring election booth, Second Ward	4.40
Nov., # 1360,	Frank Talbot, 4 lbs. glazing of ballot boxes @ 25c	1.00
# 1384,	J. A. Mahlsted L. & C. Co., 400 C. ft. 142 Pine, @ .025c	10.00
# 1384,	J. A. Mahlsted L. & C. Co., 1¼ hrs., machine, @ $ 1.50	2.25
# 1384,	J. A. Mahlsted L. & C. Co., 138 sq. ft. 2 x 4 spt. 45, @ 3½c	4.83
# 1384,	J. A. Mahlsted L. & C. Co., miscellaneous lumber	1.74
# 1385,	Westchester Lighting Co., labor and material wires, 2nd dist., 2nd ward	5.31
# 1408,	John Farrel, shade, cord, switch, fuses, screws, tubes, etc., 2nd ward	5.12
# 1458,	Westchester Lighting Co., 16 K. W. H., booth, Second Ward, Second Dist.	2.08
# 1467,	John McDonald, 5 days repairing ballot boxes, @ $ 4.50	22.50
# 1467,	John McDonald, 2 days repairing booths	9.00
# 1467,	John McDonald, 3 days building new booths	13.50
# 1467,	John McDonald, 3 days repairing table doors and racks	13.50
# 1467,	John McDonald, 2 5-8 days building rails and installing booths and locks	13.60
Oct., # 2025,	N. R. Star Dept. Store, 108½ yards muslin and 2 yards cotton	13.08
	Total	**$ 205.91**

HORSE HIRE AND CARTAGE.

Oct., # 1090,	Blue Bird Motor Cab Co., taxi to registration booths	$ 3.50
Nov., # 1091,	Peter A. Bjork, 6 days carriage hire	14.00
# 1130,	John Farley, 1½ days, delivering chairs, tables, etc. and distributing	15.00
# 1130,	John Farley, 1 day, delivering booths	10.00
# 1130,	John Farley, 1 day, going to White Plains	10.00
# 1130,	John Farley, ½ day, delivering ballot boxes	5.00
# 1130,	John Farley, delivering ballots (2 wagons)	10.00
# 1130,	John Farley, 2 days, bringing in booths, etc.	20.00
# 1257,	James Farley, 2 days, horse and surrey	7.00
# 1275,	Peter A. Bjork, 2 days, horse and carriage	7.00
# 1276,	Boardingham & Keeling, 3 days carting booths, tables, etc.	25.00
	Total	**$ 126.50**

ADVERTISING.

Nov., # 1088,	James H. Smith, 51 in. 8 times, Election Notice, @ 50c	$ 204.00
# 1089,	James H. Smith, 6 Spec. Ed., Election Notice	100.00
# 1409,	N. R. Pioneer, 51 in. 8 times, Election Notice	204.00
# 1410,	N. R. Pioneer, 6 Spec. Ed., Election Notice	100.00
	Total	**$ 608.00**

Digitized by Google

STATIONERY AND SUPPLIES.

Sept.,	# 366,	E. G. Soltmann, election maps (72 prints)	$ 13.26
Oct.,	# 561,	I. Bercow, wrapping paper, pencils and twine	2.45
	# 752,	Barguet's Bookshop, ink, blotters, penholders and mucilage	9.65
	# 869,	J. A. Mahlstedt L. & C. Co., 800 lbs. nut coal	2.84
	# 959,	J. A. Mahlstedt L. & C. Co., 63 pcs. 1 x 12 pine shelving	56.00
	# 959,	J. A. Mahlstedt L. & C. Co., spruce, nails, tins, sheeting, glass	8.90
	# 1011,	George Ferguson Co., 1 oil heater	4.25
	# 1011,	George Ferguson Co., oil, can, butts, screws, paper tacks	3.77
Nov.,	# 1092,	George H. Lischke, stamps and express	10.50
	# 1092,	George H. Lischke, candles, candle holders, oil, oil cans	3.58
Oct.,	# 1129,	Frank J. Chapman, ink, paper, blotters, files, tacks	6.22
Nov.,	# 1258,	O. Sussman, use of stove, Sept. 13th to Nov. 8th, Main St. truckhouse	4.00
	# 1407,	George Ferguson Co., 4 gals. oil @ 12c	.48
	# 1459,	Bedford & Sullivan, 1 dos. hooks and eyes and 1 dos. eyes	.30
	# 1588,	V. B. Baker, 9 telephone calls and 1½ dos. candles	.90
	# 1589,	Miss E. J. Weeks, covers and curtains and 1 oil stove	6.50
Oct.,	# 1832,	N. R. Pioneer, 75 full sheets card board for registry	8.00
	# 1832,	N. R. Pioneer, 50 cards, general ballots	2.00
	# 1832,	N. R. Pioneer, 50 cards, stubs questions submitted	2.00
	# 1832,	N. R. Pioneer, 50 cards, questions submitted	2.00
	# 1832,	N. R. Pioneer, 50 cards, stubs general ballots	2.00
	# 1832,	N. R. Pioneer, 50 cards, defective ballots	2.00
		Total	**$ 151.60**

OTHER EXPENSES.

Aug.,	# 90,	Matthew Bender & Co., 1 Jewett's Election Manual	$ 4.00
	# 1467,	John McDonald, 4 days, 2 men erecting portable house, Second Ward, $4.50	36.00
	# 1467,	John McDonald, 1 day, 2 men, taking down portable house, Second Ward	9.00
		Total	**$ 49.00**

Digitized by Google

FORMER BOARDS OF ASSESSORS.

	1900–1901	1902–1903	1904–1905
Chairman	Peter B. Brady	Joseph Lambden	Joseph Lambden
Assessor	Henry W. Dassler	H. C. Kirhofer	Henry A. Kirhofer
Assessor	Augustine Smith	George D. Kallenberg	George D. Kallenberg
Clerk	A. A. Hupplesburg	John Lauer	George L. Diamond

	1906–1907	1908–1909	1910 (a)
Chairman	George D. Kallenberg	Adam Kistinger	Adam Kistinger
Assessor	William H. Kellock	William H. Kellock	George D. Kallenberg
Assessor	Fred Winter	George D. Kallenberg	Samuel W. Dassler
Clerk	Martin Traugott	Martin Traugott	Martin Traugott

(a) Legislated out of office on July 1, 1910, by the new Charter. Samuel W. Dassler appointed Commissioner of Assessment.

Digitized by Google

COMMISSIONER OF ASSESSMENT.

	Term Expires
Samuel W. Dassler, Commissioner	July 1, 1913

Martin Traugott, Clerk.
Genaro de Angelis, Draftsman.

6,075 Parcels on Assessment Roll of 1908 for Taxes of 1909.
7,865 Parcels on Assessment Roll of 1909 for Taxes of 1910.

Parcels	Assessment roll of 1910 For Taxes of 1911
First Ward—Land	1,994
First Ward—Buildings	1,200
Second Ward—Land	1,625
Second Ward—Buildings	1,500
Third Ward—Land	4,158
Third Ward—Buildings	1,550
Fourth Ward—Land	1,900
Fourth Ward—Buildings	1,320
Total—Land	9,677
Total—Buildings	5,570
Total parcels	15,247

Digitized by Google

Comparison of Annual Expenses (a).

Year	Population	Expenses (a)	% of total Cost	Per Capita
1906	23,800	$4,133.04	.51 %	$.17
1907	25,200	6,008.35	.79	.24
1908	26,800	4,554.25	.63	.17
1909	27,700	4,277.35	.45	.16
1910	28,900	6,374.53	.54	.22

Interest on Bonds.

(In addition to the Annual Expenses reported above).

Year	Population	Outstanding bonds December 31	Interest on bonds	Interest Per Capita
1907	25,200	$15,000.00	$93.75	
1908	26,800	15,000.00	750.00	$.03
1909	27,700	15,000.00	750.00	.03
1910	28,900	15,000.00	750.00	.03

Analysis of Annual Expenses.

	1908	1909	1910
SALARIES:			
Commissioner of Assessment	$2,400.00	$2,400.00	$2,449.90
Clerk	1,200.00	1,200.00	1,200.00
Draftsman			600.00
Other Salaries			188.00
SALARIES	$3,600.00	$3,600.00	$4,437.90
EXPENSE ACCOUNTS	100.00	100.00	
FURNITURE AND FURNISHINGS	32.15	9.50	144.38
STATIONERY AND OFFICE SUPPLIES	101.60	22.70	108.35
TELEPHONE:			
Contract			19.48
Tolls			1.35
POSTAGE	9.80	16.10	2.20
ICE WATER			38.00
BADGES	12.50		46.00
ASSESSMENT MAP:			
Copies of deeds	416.90	171.60	275.60
ASSESSMENT ROLL:			
Horse and Carriage	172.50	106.95	234.00
Card System			149.18
Books	96.00	70.00	201.75
Advertising	8.00	176.50	143.54
Printed Copies			495.00
OTHER EXPENSES	4.80	4.00	77.80
Commissioner of Assessment	**$4,554.25**	**$4,277.35**	**$6,374.53**

(a) Does not include interest on bonds or redemptions of bonds.

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	
	From General Fund and Salary Fund	$6,449.53
	Total	$6,449.53
	Expenses as per vouchers below	6,374.53
Dec. 31	Balance	$75.00

Vouchers of 1910.

SALARIES.

Assessors:		
	Adam Kistinger, Salary for six months	$ 399.96
	George D. Kallenberg, Salary for six months	399.96
	Samuel W. Dassler, Salary for six months	399.96
	Samuel W. Dassler, Salary for six months	1,250.02
	Total	$ 2.449.90
Clerk:		
	Martin Traugott, Salary @ $ 100.00 per month	$ 1,200.00
Draftsman:		
	John M. Lovejoy, Salary @ $ 100.00 per month	$ 100.00
	Genaro de Angelis, Salary @ $ 100.00 per month	500.00
	Total	$ 600.00
Other Salaries:		
Dec., # 1633,	Eleanor Havey, 28 days on Assessment Roll @ $ 2.00	$ 56.00
# 1633,	Frank Van Allen, 14 days on Assessment Roll @ $ 3.00	42.00
# 1633,	Richard Goldsmith, 30 days on Assessment Roll @ $ 3.00	90.00
	Total	$ 188.00

FURNITURE AND FURNISHINGS.

Feb., # 7443,	Howard R. Ware, shades furnished and installed in office	$ 4.85
Apr., # 7920,	G. de Angelis, 1 drawing table complete and expressage	10.75
July, # 9117,	Andrew Kirchhoff, lettering door	13.50
Sept., # 451,	John Farrell, 2 desk keys	.50
Oct., # 1344,	Howard R. Ware, 3 shades	2.45
Dec., # 1594,	Remington Typewriter Co., 1 typewriter	90.00
# 1594,	Remington Typewriter Co., 1 4-drawer "B" cabinet	22.33
	Total	$ 144.38

STATIONERY AND OFFICE SUPPLIES.

Feb., # 7139,	Barguet Shop, 4 dos. manila legal pads	$ 4.50
# 7139,	Barguet Shop, pencils, pens, ink, eradicator, rubber bands, etc	18.55
Mar., # 7442,	N. R. Pioneer, 2,000 letter heads	10.00
Apr., # 7921,	George T. Mansfield, 2 book straps	1.00
# 7923,	Barguet Shop, books, stamps, pads, fasteners	5.30
July, # 8953,	Barguet Shop, pads, rubber bands, blotters, erasers, pencils, clips	4.70
# 9252,	George Ferguson Co., 1 steel tape	5.85
# 365,	Barguet's Bookshop, 1 roll drawing cloth	16.50
# 365,	Barguet's Bookshop, pencils, ink, paper, journal, protectors	6.55
Sept., # 566,	N. R. Pioneer, 1,000 letter heads	5.00
# 566,	N. R. Pioneer, 500 large envelopes	4.00
# 566,	N. R. Pioneer, 500 6¾ envelopes	3.00
Nov., # 1343,	Library Bureau, Tengwall binder	1.95
# 1369,	Barguet's Bookshop, pencils, erasers and waste basket	2.80
# 1834,	N. R. Pioneer, 500 slips book titles	2.50
# 1834,	N. R. Pioneer, 1,000 apportionment applications	7.00
# 1834,	N. R. Pioneer, 200 assessment by clerical error	2.75
# 1834,	N. R. Pioneer, 200 fixed by Board of Assessors	2.75
# 1834,	N. R. Pioneer, 1,000 slips—Field books	2.50
Dec., # 2029,	Barguet's Bookshop, 1 box typewriting paper	1.15
	Total	$ 108.35

Digitized by Google

TELEPHONE.

CONTRACT:

	N. Y. Telephone Co., 5 months and 12 days, 25 % dis. @ $ 3.75	$ 19.48

TOLLS:

Oct., # 440,	N. Y. Telephone Co., for August	$.30
Nov., # 1040,	N. Y. Telephone Co., for September	.15
Dec., # 1596,	N. Y. Telephone Co., for October	.90
	Total	$ 1.35

POSTAGE.

Dec., # 1833,	S. W. Dassler, Postage	$ 2.20

ICE WATER.

Mar., # 7526,	John C. Mahlstedt, 2 demis water	$ 1.20
# 7674,	H. C. Kirhofer, ice for March	1.80
Apr., # 7922,	John C. Mahlstedt, 2 demis water for April	1.20
# 8335,	H. C. Kirhofer, ice for April	2.60
May, # 8336,	John C. Mahlstedt, 2 demis water for May	1.20
June, # 8631,	John C. Mahlstedt, 3 demis water for June	1.80
July, # 9044,	John C. Mahlstedt, 3 demis water for July	1.80
Aug., # 114,	John C. Mahlstedt, 2 demis water for August	1.20
Sept., # 450,	John C. Mahlstedt, 1 demi water for September	.60
Oct., # 1013,	John C. Mahlstedt, 2 demis water for October	1.20
Nov., # 1367,	John C. Mahlstedt, 2 demis water for November	1.20
# 1595,	H. C. Kirhofer, ice from May 1st to Dec. 1st	17.80
Dec., # 2027,	H. C. Kirhofer, ice for December	2.60
# 2028,	John C. Mahlstedt, 3 demis water for December	1.80
	Total	$ 38.00

BADGES.

July, # 9026,	Edward Carson, 2 badges	$ 46.00

ASSESSMENT MAP.

COPIES OF DEEDS:

Jan., # 6882,	Samuel F. Swinburne, 155 copies of deeds @ 20c	$ 31.00
Nov., # 1670,	Samuel F. Swinburne, 1,233 copies of deeds	244.60
	Total.....1,378 copies of deeds	$ 275.60

ASSESSMENT ROLL.

HORSE AND CARRIAGE:

July, # 9053,	C. A. Dassler, 15 days from July 11 to July 29 @ $ 3.00	$ 45.00
Aug., # 113,	C. A. Dassler, 25 days August	75.00
Sept., # 494,	C. A. Dassler, 25 days September	75.00
Oct., # 932,	C. A. Dassler, 12 days October	36.00
Dec., # 1833,	S. W. Dassler, 1 day November	3.00
	Total	$ 234.00

CARD SYSTEM:

Sept., # 441,	Library Bureau, 10,090 buff cards ruled and printed to order	$ 65.59
# 441,	Library Bureau, 2,035 white cards printed to order and 3,000 buff	20.14
# 452,	J. A. Mahlstedt L. & C. Co., 1 cabinet	14.25
Aug., # 610,	Library Bureau, 1 antique oak card index unit	18.00
# 610,	Library Bureau, 1 antique oak card index unit	10.00
# 610,	Library Bureau, 1 antique oak card index unit	9.75
# 610,	Library Bureau, 2 sets buff guides, celluloid	9.25
Dec., # 2212,	Library Bureau, 1 antique oak cornice unit and 40 buff guides, less credit of $ 2.25	2.20
	Total	$ 149.18

BOOKS:

May, # 8499,	N. R. Pioneer, 12 assessment roll books	$ 129.75
Sept., # 566,	N. R. Pioneer, 4 assessment roll books @ $ 18.00	72.00
	Total	$ 201.75

Digitized by Google

ADVERTISING:

Aug.,	# 243, James H. Smith, notice of exemption of lands from taxes	$ 31.50
	# 493, James H. Smith, notice of exemption of lands from taxes, 103 names	20.00
	# 513, N. R. Pioneer, notice of exemption of lands from taxes, 103 names	51.50
1907,	# 1039, N. R. Pioneer, 4f. 6 wks. notice of completion of roll	12.00
	# 1039, N. R. Pioneer, 200 posters, notice of completion of roll	5.00
	# 1039, N. R. Pioneer, 2½f. 2 wks. notice of verification of roll	2.50
Nov.,	# 1368, Standard Bill Posting Co., 59½ sheets advertising 3 weeks	3.54
Dec.,	# 1834, N. R. Pioneer, 2f. 2 wks., assessment roll for year	2.00
	# 1834, N. R. Pioneer, 3f. 3 wks., extension for year	4.50
	# 1834, N. R. Pioneer, 50 posters, English	5.00
	# 1834, N. R. Pioneer, 50 posters Italian	6.00
	Total	$ 143.54

PRINTED COPIES:

Dec.,	# 1677, N. R. Pioneer, 2,500 copies Assessment roll	$ 495.00

OTHER EXPENSES.

Jan.,	# 7021, S. W. Bromley, 1 atlas of Westchester County	$ 35.00
Aug.,	# 115, W. L. Richmond, 1 1910 directory	3.00
Oct.,	# 565, B. Cunneen, cartage of box from freight depot	.75
Nov.,	# 1342, Kolesch & Co., 1 plantimeter	28.80
1907,	# 1039, N. R. Pioneer, 300 section sheets, special ruled	9.00
Dec.,	# 1833, S. W. Dassler, freight and express	1.25
	Total	$ 77.80

Digitized by Google

COMPTROLLER.

Former Comptrollers.

Charles Chamberlain 1902–1903
Charles Chamberlain 1904–1905
Henri J. Van Zelm 1906–1907
Edward Stetson Griffing 1908–1909

	Term Expires
Edward Stetson Griffing, Comptroller	December 31, 1911

Richard F. X. Dooley, Clerk.
Harry L. Keeler, First Assistant Bookkeeper.
Frank C. Praete, Stenographer.

Financial Transactions.

Year	Receipts	Expenditures	Total
1906	$ 978,482.90	$ 948,978.22	$ 1,927,461.12
1907	948,975.27	946,807.86	1,895,783.13
1908	1,255,998.15	1,154,905.82	2,410,903.97
1909	1,634,147.87	1,388,771.39	3,022,919.26
1910	1,628,662.14	1,489,431.24	3,118,093.38

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1906	23,800	$ 1,891.50	.23 %	$.08
1907	25,200	(a) 8,931.95	1.18	.35
1908	26,800	(a) 11,089.46	1.53 %	.41
1909	27,700	6,594.72	.69	.24
1910	28,900	8,459.63	.72	.29

(a) Includes about $ 7,000.00 each year for Public Accountants.

Digitized by Google

Analysis of Annual Expenses.

	1908	1909	1910
SALARIES:			
Comptroller	$1,500.00	$1,500.00	$1,500.00
Clerk	1,236.66	1,200.00	1,200.00
First Assistant Bookkeeper			323.33
Stenographer	32.16	900.00	900.00
Other Salaries		82.00	
SALARIES	$2,768.82	$3,682.00	$3,923.33
FURNITURE AND FURNISHINGS	218.60	935.38	379.64
STATIONERY AND OFFICE SUPPLIES:			
Account Books	474.57	200.20	237.60
Card Systems			72.42
Printed Forms			416.33
Office Supplies	100.69	107.97	218.92
TELEPHONE:			
Contract			19.23
Tolls			10.80
POSTAGE AND TELEGRAMS	11.26	10.00	28.70
ICE WATER			50.90
TRAVELING EXPENSES	33.11	13.08	6.00
NATIONAL ASSOCIATION OF COMPTROLLERS		160.00	10.00
LAW BOOKS		49.00	49.50
HEARINGS ON CLAIMS		54.95	146.85
REPORTS:			
Annual report	222.00	1,209.79	2,028.22
Semi-annual report		125.00	
Monthly reports			221.75
BOND ISSUES:			
Advertising			109.80
Printing and Certification			154.52
Legal services			336.17
PUBLIC ACCOUNTANTS	7,230.21		
OTHER EXPENSES	30.20	47.35	38.95
Comptroller	$11,089.46	$6,594.72	$8,459.63

1910 Account.

1910		
Jan. 1	Balance	
	From General Fund and Salary Fund	$8,654.63
	Sale of old desk and chair	15.00
	Total	$8,669.63
	Expenses as per vouchers below	8,459.63
Dec. 31	Balance	$210.00

Digitized by Google

Vouchers of 1910.

SALARIES.

COMPTROLLER:

	Edward Stetson Griffing, Salary	$ 1,500.00

CLERK:

	R. F. X. Dooley, Salary @ $ 100.00 per month	$ 1,200.00

FIRST ASSISTANT BOOKKEEPER:

	Harry L. Keeler, Salary @ $ 100.00 per month	$ 323.33

STENOGRAPHER:

	Frank C. Praete, Salary @ $ 75.00 per month	$ 900.00

FURNITURE AND FURNISHINGS.

July,	# 9041,	Simplex Mfg. Co., 1 16 in. oscillator for fan	$ 4.50
	# 9185,	T. G. Sellew, 2 oak 6 ft. sanitary desks and pedestals @ $ 60.00	120.00
	# 9185,	T. G. Sellew, 1 oak # 77–60 in. flat desk	40.00
	# 9185,	T. G. Sellew, 2 oak # 1877 chairs @ $ 14.00	28.00
	# 9185,	T. G. Sellew, 1 oak # 1877½ chairs	18.00
	# 9185,	T. G. Sellew, ½ transportation charges	2.00
Aug.,	# 9231,	Library Bureau, 1 antique oak check file unit	20.00
	# 91,	Follett Time Recording Co., 1 clock, style "C" with gauge # 709	45.00
	# 95,	Howard R. Ware, 4 rugs	12.75
	# 96,	John Farrell, connecting oscillator and repairing fan	2.15
Oct.,	# 430,	L. Steinbugler, repairing drawer of desk	.50
Sept.,	# 452,	John Farrell, 2 keys	.50
Oct.,	# 771,	Westchester Lighting Co., 1 Tungsten lamp	1.05
Nov.,	# 1462,	Bedford & Sullivan, 2 cuspidors @ 75c	1.30
Dec.,	# 1592,	Charles F. Stehlin, 1 copy holder for typewriter	5.50
	# 1666,	Library Bureau, 1 antique oak letter file, 4 drawers	29.00
	# 1666,	Library Bureau, 2 antique oak ends	9.00
	# 1666,	Library Bureau, 200 manila folders and 50 gray pressboard metal guides	4.65
	# 1917,	N. Y., N. H. & H. R. R. Co., freight on cabinet	.74
	# 2207,	Library Bureau, 2 wall stacks 8-in. shelves	30.00
	# 2207,	Library Bureau, 2 ends	5.00
		Total	$ 379.64

STATIONERY AND OFFICE SUPPLIES.

ACCOUNT BOOKS:

Jan.,	# 6850,	Safety Systems Co., 3 bound books	$ 48.00
	# 6886,	Safety Systems Co., 1 expense ledger	22.00
	# 7025,	Safety Systems Co., 1 Special Appropriation Ledger	17.00
1909,	# 8089,	Safety Systems Co., 1 Bond Fund Ledger	23.00
June,	# 8552,	Safety Systems Co., 1 300 leaf Voucher Register	45.00
	# 8552,	Safety Systems Co., 1 150 leaf Subordinate Voucher Register	26.00
July,	# 8947,	Safety Systems Co., 1 # 36 Binder and 2 extra labels	6.40
	# 8981,	Safety Systems Co., 1 # 31 Binder with special division leaves	11.15
Aug.,	# 432,	Safety Systems Co., 1 # 31 Binder	7.30
	# 433,	Safety Systems Co., 1 # 31 Binder	6.25
Sept.,	# 512,	Safety Systems Co., 1 Cash Receipt Book	25.50
		Total	$ 237.60

CARD SYSTEMS:

June,	# 8331,	Library Bureau, 600 blue, salmon and buff guides	$ 5.40
	# 8332,	Library Bureau, 150 blue, salmon and buff guides	1.35
	# 8568,	Library Bureau, 2,000 white cards Voucher Index ruled and printed to ord.	10.00
	# 8568,	Library Bureau, 4,000 cards, buff, Voucher Index ruled and printed to ord.	20.00
	# 8569,	Library Bureau, 1 antique oak legal blank unit	16.00
Aug.,	# 9231,	Library Bureau, 250 buff guides	15.92
Nov.,	# 1229,	Library Bureau, 3,000 white punched cards @ $ 1.25	3.75
		Total	$ 72.42

Digitized by Google

(STATIONERY AND OFFICE SUPPLIES)

PRINTED FORMS:

Mar.,	# 7447,	Safety Systems Co., 100 rejection notices	$ 2.00
	# 7816,	Safety Systems Co., 513 monthly report sheets	25.00
Apr.,	# 8194,	N. R. Pioneer, 200 blank subpoenas	3.00
	# 8194,	N. R. Pioneer, 600 general vouchers	5.50
	# 9039,	Safety Systems Co., 1,000 payrolls	19.50
Sept.,	# 255,	N. R. Paragraph, 500 administration Vouchers	7.00
	# 256,	N. R. Paragraph, 250 original and 250 duplicate assignments	8.00
Aug.,	# 432,	Safety Systems Co., 200 duplicate notice of Assessment	7.75
	# 433,	Safety Systems Co., 325 duplicate notice of General Contract	8.40
	# 434,	Safety Systems Co., 315 monthly report sheets form # 1, # 2, # 3	26.83
Oct.,	# 770,	N. R. Paragraph, 250 buff notification of credit and 250 manila	8.00
	# 871,	J. W. Pratt Co., 900 9½ x 14½ one side Revenue Report sheets	12.50
	# 872,	J. W. Pratt Co., 600 8 x 9½ two side Journal Vouchers	7.25
Nov.,	# 1269,	N. R. Paragraph, 500 original and 500 duplicate vouchers, Bd. of Health	10.00
Dec.,	# 1668,	N. R. Paragraph, 300 original and 300 duplicate vouchers, Charities	5.50
	# 1669,	N. R. Paragraph, 200 special Appropriation Vouchers	5.00
	# 1709,	N. R. Paragraph, 100 manila envelopes, claims	3.00
	# 1788,	J. W. Pratt Co., 3 14 x 8½ Receipt books, education @ $ 2.90	8.70
	# 1835,	J. W. Pratt Co., 350 quadruplicate notification, Council	14.00
	# 1835,	J. W. Pratt Co., 1 368 page Revenue Ledger, Comptroller	22.50
	# 1835,	J. W. Pratt Co., 1 1,376 page Expense Ledger, Comptroller	39.00
	# 1835,	J. W. Pratt Co., 1 368 page Parks, Docks and Harbors Ledger, Compt.	28.50
	# 1835,	J. W. Pratt Co., 1 448 page General Ledger, Comptroller	23.00
Nov.,	# 1260,	J. W. Pratt Co., 5 14 x 8½ Consec. Receipt Books, Parks, Hudson Park	14.50
	# 1261,	J. W. Pratt Co., 2 14 x 8½ Consec. Receipt Books, Public Pound	5.80
	# 1262,	J. W. Pratt Co., 5 14 x 8½ Consec. Receipt Books, Health Dept.	14.50
	# 1263,	J. W. Pratt Co., 5 14 x 8½ Consec. Receipt Books, Public Library	14.50
	# 1264,	J. W. Pratt Co., 3 14 x 8½ Consec. Receipt Books, Public Works	8.70
	# 1265,	J. W. Pratt Co., 3 14 x 8½ Consec. Receipt Books, Parks, Boath's. Lock.	8.70
	# 1266,	J. W. Pratt Co., 3 14 x 8½ Consec. Receipt Books, Building Dept.	8.70
	# 1267,	J. W. Pratt Co., 10 14 x 8½ Consec. Receipt Books, Treasurer	29.00
	# 1268,	J. W. Pratt Co., 300 11 x 9½ Board of Estimate Notification	12.00
		Total	**$ 416.33**

OFFICE SUPPLIES:

Jan.,	# 6868,	F. C. Praete, 1 Shannon file punch	$.25
Feb.,	# 7140,	Frank J. Chapman, rubber bands, ink, fasteners, tabs	5.40
	# 7239,	A. S. Wickert, 3 stamps and postage	1.22
	# 7243,	Frank J. Chapman, 1 copy holder	3.50
Mar.,	# 7373,	N. R. Pioneer, 1,000 manila copy letter heads	4.00
	# 7528,	Frank J. Chapman, 1 Hotchkiss machine	2.00
May,	# 8088,	Miss K. A. Connor, 2 boxes red seal carbon	6.00
	# 8088,	Miss K. A. Connor, 8 doz. pencils	7.84
Apr.,	# 8194,	N. R. Pioneer, 500 letter heads	3.50
	# 8195,	Hobbs & Warren, 4 gross Dacey pens @ 75c	3.00
May,	# 8330,	Montross & Clark Co., 6 gross sponge blotters	6.00
	# 8330,	2 doz. packages, # 342 pads # 1 legal ruled	2.00
June,	# 8333,	K. A. Connor, 2 gross Faber's Polygrade pencils	18.00
	# 8333,	K. A. Connor, 1 box Remington typewriter paper, erasers, ink	3.65
	# 8470,	Library Bureau, 9 sets buff cel. guides	45.00
July,	# 8693,	S. G. Levy, 1 doz. stenographer's books @ 5c	.60
	# 8732,	A. S. Wickert, 1 cushion stamp and postage	1.08
	# 9054,	McCloskey Bros., 576 # 331 manila pads	17.28
	# 9054,	McCloskey Bros., 288 # 342 manila legal pads	21.10
	# 9253,	K. A. Connor, 1 box ink eradicator	.25
	# 237,	Montross & Clark Co., 1 glass inkstand	4.90
Aug.,	# 237,	Montross & Clark Co., 2 inkwells, desk basket, penholders, pincups	4.25
Sept.,	# 435,	Red Book Press, 500 letter heads	3.75
	# 435,	Red Book Press, 500 6¼ envelopes	3.00
	# 435,	Red Book Press, 250 # 11 envelopes	3.75
	# 435,	Red Book Press, 200 # 10 envelopes	3.00
Oct.,	# 737,	K. A. Connor, blue pencils, erasers, clips, Remington paper	5.00
	# 902,	A. S. Wickert, 1 rubber stamp	.30
	# 1041,	Montross & Clarke Co., 1 letter copy book	3.65
Nov.,	# 1270,	S. G. Levy, rubber bands, wastepaper basket, ruler	4.20
	# 1330,	K. A. Connor, 1 box carbon (special) and 1 box manuscript covers	4.60
	# 1331,	N. R. Paragraph, 1,000 10 x 15 Corporation Bond plain	3.00
Oct.,	# 1413,	McCloskey Bros., ½ doz. sponges	.60
Dec.,	# 1843,	Alvah Bushnell Co., 160 paperoid vertical file pockets	21.00
	# 1864,	Barguet's Bookshop, 2 quarts ink	2.25
		Total	**$ 218.92**

Digitized by Google

TELEPHONE.

CONTRACT:		New York Telephone Co., 5 months and 4 days @ $3.75, 25 % discount	$ 19.23
TOLLS:			
Sept.,	# 93,	N. Y. Telephone Co., for July	$.80
Oct.,	# 428,	N. Y. Telephone Co., for August	3.30
Nov.,	# 933,	N. Y. Telephone Co., for September	3.00
Dec.,	# 1416,	N. Y. Telephone Co., for October	3.70
		Total	$ 10.80

POSTAGE AND TELEGRAMS.

Jan.,	# 6835,	Edward S. Griffing, postage	$ 5.00
	# 6868,	Frank C. Praete, postage	.20
Apr.,	# 7815,	Edward S. Griffing, postage	10.00
Oct.,	# 568,	Edward S. Griffing, postage	5.00
Nov.,	# 1135,	Edward S. Griffing, postage	5.00
Dec.,	# 1807,	Edward S. Griffing, postage	3.50
		Total	$ 28.70

ICE WATER.

Jan.,	# 6922,	John C. Mahlstedt, 3 demis water for January @ 60c	$ 1.80
Feb.,	# 7242,	H. C. Kirhofer, ice for January and February	4.80
	# 7245,	John C. Mahlstedt, 3 demis water for February	1.80
Mar.,	# 7527,	H. C. Kirhofer, ice for March	2.70
	# 7529,	John C. Mahlstedt, 3 demis water for March	1.80
Apr.,	# 7915,	John C. Mahlstedt, 2 demis water for April	1.20
	# 8136,	H. C. Kirhofer, ice for April	2.60
May,	# 8197,	John C. Mahlstedt, 3 demis water for May	1.80
June,	# 8550,	John C. Mahlstedt, 3 demis water for June	1.80
July,	# 9040,	John C. Mahlstedt, 4 demis water for July	2.40
Aug.,	# 97,	John C. Mahlstedt, 3 demis water for August	1.80
Sept.,	# 431,	John C. Mahlstedt, 3 demis water for September	1.80
Oct.,	# 963,	John C. Mahlstedt, 3 demis water for October	1.80
Nov.,	# 1412,	John C. Mahlstedt, 2 demis water for November	1.20
	# 1524,	H. C. Kirhofer, ice from May 1st to Dec. 1st	17.80
Dec.,	# 1863,	John C. Mahlstedt, 2 demis water for December	1.20
	# 1995,	H. C. Kirhofer, ice for December	2.60
		Total 34.....	$ 50.90

TRAVELING EXPENSES.

Sept.,	# 257,	Peter A. Bjork, auto to Yonkers in re. Certificates of indebtedness	$ 6.00

NATIONAL ASSOCIATION OF COMPTROLLERS.

July,	# 9118,	National Association of Comptrollers, annual dues to June, 1911	$ 10.00

LAW BOOKS.

Nov.,	# 1118,	Baker Voorhis & Co., Session Laws of 1907	$ 22.50
	# 1118,	Baker Voorhis & Co., 3 vols. Birdseye's C. & G. Statutes	21.00
	# 1118,	Baker Voorhis & Co., 2 vols. laws of 1910	6.00
		Total	$ 49.50

HEARING ON CLAIMS.

Mar.,	# 7377,	James Flanagan, 42½ fols. Tran. and attendance at hearing Codding claim	$ 14.87
	# 7377,	James Flanagan, 42½ fols. Tran. and attendance at hearing Codding claim	14.87
	# 7377,	James Flanagan, 37½ fols. Tran. and attendance at hearing Codding claim	13.12
	# 7449,	James Flanagan, 70 fols. Tran. and attendance at hearing Winter claim	24.50
	# 7450,	James Flanagan, 17½ fols. Tran. and attendance at hearing Londstrom cl.	5.25
Oct.,	# 439,	James Flanagan, 212 fols. Tran. and attendance at hearing Kleist claim, 25c	53.00
	# 439,	James Flanagan, 2 carbon copies and attendance at hearing Kleist claim, 5c	21.24
		Total	$ 146.85

Digitized by Google

REPORTS.

ANNUAL REPORT:

1909,	# 7234,	I. Bercow, 174 manila envelopes @ 4c	$ 6.96
Mar.,	# 7530,	James H. Smith, 7f. 2t. bids for printing 1909 Report	7.00
	# 8135,	N. R. Pioneer, 7f. 2t. bids for printing 1909 Report	7.00
July,	# 9035,	Edward S. Griffing, 6 trips to Springdale with Walker, and telephone	9.90
Sept.,	# 317,	Edward S. Griffing, postage and express on proof	5.76
Oct.,	# 569,	Edward S. Griffing, postage for mailing reports	25.00
	# 571,	Red Book Press, 1,000 copies 8th Annual Report, 345 pp., 500 copies cloth bound @ $3.20 per page	1,104.00
	# 571,	Red Book Press, 47 pp. inserts	150.40
	# 571,	Red Book Press, 680 hrs. extra alterations @ 75c	510.00
	# 571,	Red Book Press, extra binding 4 copies of full morocco and 10 copies specially lettered	13.50
	# 571,	Red Book Press, 1 ream, 19 x 24 Spec. laid paper for proofs of report	4.20
Nov.,	# 964,	Edward S. Griffing, postage for mailing reports	5.00
	# 1230,	Joseph Praete, delivering 200 copies of report @ 5c	10.00
	# 1345,	Red Book Press, binding 100 copies of report @ 30c	30.00
	# 1345,	Red Book Press, 150 B clasp envelopes	3.25
	# 1415,	Red Book Press, binding 100 copies of reports	30.00
Dec.,	# 1593,	Joseph Praete, delivering 200 copies of report @ 5c	10.00
	# 1711,	Red Book Press, binding 200 copies of reports @ 30c	60.00
	# 1808,	Edward S. Griffing, 250 manila envelopes	3.25
	# 1809,	Edward S. Griffing, postage mailing reports	1.50
	# 2206,	Red Book Press, binding 105 reports @ 30c	31.50
		Total	**$ 2,028.22**

MONTHLY REPORTS:

Apr.,	# 7814,	Red Book Press, 50 comparative statements, monthly reports	$ 14.20
	# 7916,	Red Book Press, 36 monthly reports for March	12.50
May,	# 8196,	Red Book Press, 40 monthly reports for April	12.50
June,	# 8517,	Red Book Press, 50 monthly reports for May	12.50
Oct.,	# 492,	Red Book Press, 60 monthly reports for June	28.70
	# 492,	Red Book Press, signature electros	4.00
	# 870,	Red Book Press, 50 monthly reports for July	24.70
	# 873,	Red Book Press, 170 monthly reports for August	29.65
Nov.,	# 1094,	Red Book Press, 60 monthly reports for September	24.65
Oct.,	# 1414,	Red Book Press, 60 monthly reports for October	23.70
Dec.,	# 2030,	Red Book Press, 70 monthly reports for November	34.65
		Total	**$ 221.75**

BOND ISSUES.

ADVERTISING:

Oct.,	# 772,	N. Y. Times, 2t., 61 lines,	$ 46,000.00 Macadamising Bonds	$ 48.80
	# 874,	N. R. Pioneer, 2t., 5f.,	$ 46,000.00 Macadamising Bonds	5.00
	# 875,	James H. Smith, 2t., 4f.,	$ 46,000.00 Macadamising Bonds	4.00
Dec.,	# 1849,	N. Y. Times, 2t., 60 lines,	$ 40,000.00 City Park Bonds	48.00
	# 2067,	N. R. Pioneer, 2t. 4f.,	$ 40,000.00 City Park Bonds	4.00
		Total		**$ 109.80**

PRINTING AND CERTIFICATION:

Oct.,	# 567,	U. S. Mortgage & Trust Co., preparation and certification 30 $ 5,000.00. Certificates of Indebtedness	$ 30.30
Nov.,	# 1093,	U. S. Mortgage & Trust Co., preparation, engraving and certification of $ 46,000.00	56.22
	# 1341,	C. F. Wittenauer, steel engraved blanks	20.00
Dec.,	# 1653,	U. S. Mortgage & Trust Co., printing 100 Ctfs. and 100 additional Ctfs.	48.00
		Total	**$ 154.52**

LEGAL SERVICES:

Oct.,	# 934,	Hawkins, Delafield and Longfellow, professional services, typewriting and telephone on $ 56,500.00	$ 57.96
	# 935,	Hawkins, Delafield and Longfellow, professional services, typewriting and telephone on $ 50,000.00	153.21
Dec.,	# 1802,	Caldwell & Reed, opinion on question of power to issue bonds for macadamising	50.00
	# 1802,	Caldwell & Reed, opinion as to issuance of construction certificates	25.00
	# 1802,	Caldwell & Reed, examination of proceedings and proofs in re $ 46,000.00	50.00
		Total	**$ 336.17**

Digitized by Google

OTHER EXPENSES.

Jan.,	# 6919,	John Farrell, new desk lock and repairing old one	$ 2.15
Mar.,	# 7446,	E. J. Burns, cleaning and overhauling typewriting machine	12.00
	# 7448,	W. H. Blackstone, painting sign, City payments	2.00
July,	# 9036,	Edward S. Griffing, telephoning Governor Hughes, re Charter and express	4.60
	# 9038,	The Government Accountant, 1 year subscription	1.50
Aug.,	# 92,	W. L. Richmond, 1 1910 Directory	3.00
Sept.,	# 317,	Edward S. Griffing, paid man to unload furniture and express	1.85
1908,	# 429,	Philip Rivers, taking off door and jambs, also taking down and putting up rail	4.25
Dec.,	# 1667,	Accountancy Publishing Co., 1 year subscription from Jan. 1st, 1911	3.00
	# 1836,	Edward S. Griffing, freight and express	4.60
		Total	$ 38.95

Digitized by Google

TREASURER.

Former Treasurers.

J. Arthur Huntington 1900–1901
John H. Harmer 1902–1903
John H. Harmer 1904–1905
John H. Harmer 1906–1907
Gerhard H. Blume 1908–1909

	Term Expires
J. Albert Mahlsted, Treasurer	December 31, 1911
Benjamin B. Badeau, Deputy Treasurer.	

Comparison of Annual Expenses.

Year	Estimated Population	Expenses	% of total Cost	Per Capita
1906	23,800	$1,689.60	.21 %	$.07
1907	25,200	1,550.15	.21	.06
1908	26,800	1,984.22	.27	.07
1909	27,700	2,789.60	.29	.10
1910	28,900	3,176.91	.27	.11

Analysis of Annual Expenses.

	1908	1909	1910
SALARIES:			
Treasurer	$1,500.00	$1,500.00	$1,500.00
Deputy Treasurer	70.00	1,200.00	1,200.00
SALARIES	$1,570.00	$2,700.00	$2,700.00
FURNITURE AND FURNISHINGS	103.50	2.50	55.30
STATIONERY AND OFFICE SUPPLIES:			
Account books and forms	302.72	24.85	89.00
Office supplies			142.81
ADVERTISING		26.50	
TELEPHONE:			
Contract			19.23
Tolls			2.90
POSTAGE			35.00
ICE WATER			20.52
BADGES			46.00
OTHER EXPENSES	8.00	35.75	66.15
Treasurer	**$1,984.22**	**$2,789.60**	**$3,176.91**

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	
	From General Fund and Salary Fund	$3,216.91
	Total	$3,216.91
	Expenses as per vouchers below	3,176.91
Dec. 31	Balance	$40.00

Vouchers of 1910.

SALARIES.

TREASURER:

	J. Albert Mahlstedt, Salary	$ 1,500.00

DEPUTY TREASURER:

	Benjamin B. Badeau, Salary @ $ 100.00 per month	$ 1,200.00

FURNITURE AND FURNISHINGS.

May,	# 7976, L. Steinbugler, 1 costumer	$ 10.00
	# 8199, Howard R. Ware, 2 shades	3.70
Feb.,	# 8901, J. A. Mahlstedt, L. & C. Co., 1 closet	12.00
Nov.,	# 1290, Howard R. Ware, 1 rug	25.00
Dec.,	# 1417, L. Steinbugler, repairing chair	1.75
	# 1918, George Ferguson Co., 3 rubber mats	2.85
	Total	$ 55.30

STATIONERY AND OFFICE SUPPLIES.

BOOKS AND PRINTED FORMS:

Jan.,	# 6831, N. R. Paragraph, 1 treasurer's cash book	$ 35.00
Oct.,	# 611, N. R. Paragraph, 1 treasurer's assignment book	19.00
	# 773, N. R. Paragraph, 500 original and 500 duplicate vouchers	10.00
Dec.,	# 1837, N. R. Paragraph, 1 cash disbursement book	25.00
	Total	$ 89.00

OFFICE SUPPLIES:

Jan.,	# 7024, G. B. Barguet, letter book, ink eradicator, clips, files, erasers, baskets	$ 4.85
	# 7236, N. R. Pioneer, 1,500 parchment bond letter heads and memos	10.00
	# 7236, N. R. Pioneer, 1,500 envelopes # 6¼ and # 10	9.50
Mar.,	# 7808, G. B. Barguet, stamp pad, ink, rubber bands, rack, envelope opener	2.70
May,	# 7997, K. A. Connor, 4 gross # 97 pens	3.50
	# 8198, Raymond Sales Co., 1 Maxwell Sanitary moistener	.75
	# 8201, John Farrell, safe key	.50
	# 8334, Barguet's Book Shop, 100 sheets carbon, pencils and pens	5.25
June,	# 8471, Sam Woolf, 1 glass shelf	2.50
July,	# 8948, Barguet Book Shop, 1 numbering machine	5.00
	# 8948, Barguet Book Shop, 1 dating machine	3.00
	# 8983, A. S. Wickert, 3 stamps and postage	2.45
Sept.,	# 572, N. R. Pioneer, 250 manila sheets for ledger	14.00
	# 572, N. R. Pioneer, 2,000 checks, N. R. Trust Co.	25.00
	# 572, N. R. Pioneer, 110 # 10 envelopes	5.00
	# 572, N. R. Pioneer, 500 # 6¼ envelopes	3.50
	# 572, N. R. Pioneer, 1,000 # 11 envelopes	5.50
Nov.,	# 965, William W. Rose, 1, 4 to 77 % prices interest tables	10.00
	# 1041, A. S. Wickert, 19 cushion stamps at 25c	4.75
	# 1095, Library Bureau, guides, tray with rod	11.83
	# 1096, A. S. Wickert, stamps and postage	.23
Dec.,	# 1361, Library Bureau, 1 set buff guides	.25
	# 1418, Barguet's Book Shop, paste, erasers, rubber bands, pencils	2.55
	# 1879, F. J. Chapman, Cup stand, blotters, stamp pad, wax, tape	4.70
	# 1880, Barguet's Book Shop, rubber bands	1.00
	# 1881, K. A. Connor, 2 loose leaf binders lettered	4.50
	Total	$ 142.81

Digitized by Google

TELEPHONE.

CONTRACT:

	N. Y. Telephone Co., for 4 months and 5 days, @ $3.75, 25 % dis....	$ 19.23

TOLLS:

Oct., # 456,	N. Y. Telephone Co., tolls for August	$.65
Nov., # 928,	N. Y. Telephone Co., tolls for September	.95
Dec., # 1362,	N. Y. Telephone Co., tolls for October	1.30
	Total	**$ 2.90**

POSTAGE.

Jan., # 6834,	J. A. Mahlstedt, postage	$ 5.00
May, # 7995,	J. A. Mahlstedt, postage	5.00
June, # 8665,	J. A. Mahlstedt, postage	5.00
Aug., # 103,	J. A. Mahlstedt, postage	5.00
Oct., # 905,	J. A. Mahlstedt, postage	5.00
Nov., # 1272,	J. A. Mahlstedt, postage	5.00
Dec., # 1654,	J. A. Mahlstedt, postage	5.00
	Total	**$ 35.00**

ICE WATER.

Mar., # 7531,	John C. Mahlstedt, 2 demis water	$ 1.20
# 7675,	H. C. Kirhofer, ice for March	2.10
# 8137,	H. C. Kirhofer, ice for April	2.10
May, # 8202,	John C. Mahlstedt, 1 demi water for May	.60
June, # 8666,	People's Ice Co., 195 lbs. ice for June	.78
# 9042,	John C. Mahlstedt, 2 demis water for July	1.20
# 9043,	People's Ice Co., 275 lbs. ice for July	1.10
Aug., # 102,	People's Ice Co., 320 lbs. ice for August	1.28
Sept., # 454,	People's Ice Co., 360 lbs. ice for September	1.44
# 455,	John C. Mahlstedt, 1 demi water for September	.60
Oct., # 1271,	People's Ice Co., 280 lbs. ice for October	1.12
Nov., # 1463,	H. C. Kirhofer, ice, May 1st to June 6th and Nov. to Dec. 1st	4.90
Dec., # 2031,	H. C. Kirhofer, ice for December	2.10
	Total	**$ 20.52**

BADGES.

June, # 8472,	E. Carson, 1 badge	$ 23.00
July, # 9017,	E. Carson, 1 badge	23.00
	Total	**$ 46.00**

OTHER EXPENSES.

Jan., # 6833,	National City Bank, 1 yr. rent of safe deposit vault, Nov. 1, 1909, to Nov., 1910	$ 5.00
Mar., # 7265,	Dooling & Kenlon Co., moving safe as per agreement	50.00
Aug., # 105,	W. L. Richmond, 1 City directory	3.00
Oct., # 890,	Benjamin B. Badeau, R. R. N. Y. and meals bond issue	3.15
Nov., # 1322,	National City Bank, 1 year rent of safety deposit vault, Nov. 1, 1910, to Nov. 1, 1911	5.00
	Total	**$ 66.15**

Digitized by Google

RECEIVER OF TAXES.

Former Receivers of Taxes.

John Koellmer 1900–1901
John Koellmer (a) 1902–1903
P. A. Murphy 1904–1905
John J. O'Brien 1906–1907
Frank J. McGran 1908–1909

	Term Expires
John J. O'Brien, Receiver of Taxes	December 31, 1911
George W. Eberle, Deputy Receiver of Taxes.	

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1906	23,800	$3,485.62	.43 %	$.15
1907	25,200	3,762.20	.50	.15
1908	26,800	4,639.74	.64	.17
1909	27,700	3,534.00	.37	.12
1910	28,900	3,680.83	.31	.13

Analysis of Annual Expenses.

	1908	1909	1910
SALARIES:			
Receiver of Taxes	$2,000.00	$2,000.00	$2,000.00
Deputy Receiver of Taxes	900.00	900.00	900.00
Other Salaries.....	147.00	162.00	30.00
SALARIES	$3,047.00	$3,062.00	$2,930.00
FURNITURE AND FURNISHINGS	466.88		45.50
STATIONERY AND OFFICE SUPPLIES:			
Books and Printed Forms.....	941.30	336.00	172.00
Office Supplies	12.11		153.89
TELEPHONE:			
Contract			19.64
Tolls			7.00
POSTAGE.....	40.00	45.00	70.00
ICE WATER			41.60
BADGES			46.00
ADVERTISING:			
Taxes	28.00	69.00	64.50
Special Assessments	85.25		70.00
OTHER EXPENSES	19.20	22.00	60.70
Receiver of Taxes	**$4,639.74**	**$3,534.00**	**$3,680.83**

(a) Robert L. Forbes appointed in place of Koellmer.

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	
	From General Fund and Salary Fund	$3,825.83
	Total	$3,825.83
	Expenses as per vouchers below	3,680.83
Dec. 31	Balance	$145.00

Vouchers of 1910.

SALARIES.

RECEIVER OF TAXES:		
	John J. O'Brien, Salary	$2,000.00
DEPUTY RECEIVER OF TAXES:		
	George W. Eberle, Salary @ $75.00 per month	$900.00
OTHER SALARIES:		
Apr., # 7791,	Wilbur Haines, 10 days copying Assessment Roll @ $3.00	$30.00

FURNITURE AND FURNISHINGS.

Feb., # 7246,	L. Steinbugler, 1 type desk	$ 25.00
Apr., # 7813,	Burroughs Adding Machine, repairing and ribbon for adding machine	3.00
Oct., # 1015,	H. R. Ware, 2 rugs	15.00
Dec., # 1858,	L. Steinbugler, repairing chair	2.50
	Total	$ 45.50

STATIONERY AND OFFICE SUPPLIES.

BOOKS AND PRINTED FORMS:		
Apr., # 8605,	N. R. Pioneer, 3,000 assessment bills	$ 18.00
# 8605,	N. R. Pioneer, 12,000 statements—taxes	54.00
# 8605,	N. R. Pioneer, 2,000 assessment roll statements	14.50
# 8605,	N. R. Pioneer, 2,000 record receipts and 200 russet sheets, taxes	70.00
# 8605,	N. R. Pioneer, 200 sheets special ruling, taxes	7.50
# 8605,	N. R. Pioneer, 500 records in 1 book	8.00
	Total	$ 172.00
OFFICE SUPPLIES:		
Jan., # 7022,	Frank J. Chapman, ½ gross pencils, 5 gross blotters, 1 doz. pads	$ 8.50
# 7022,	Frank J. Chapman, 5 doz. pads, pins, 3 qts. ink	5.20
# 7022,	Frank J. Chapman, mucilage, holders, rubber bands, clips	4.15
# 7240,	Barguet Book Shop, letter book, invoice book, stamps, blotters, ink, clips, pencils, pads, letter files, pen racks	11.25
Feb., # 7254,	Bedford & Sullivan, 1 waste paper basket	.90
1908, # 7267,	Frank J. Chapman, pencils, sponge cups, staples, pins, rubber bands, paste	8.15
1909, # 7268,	Frank J. Chapman, 2 # 2 stamp oval dies	6.00
# 7268,	Frank J. Chapman, pens, blotters and diary, pencils, erasers, ink	5.50
# 6952,	N. R. Pioneer, 10,000 envelopes, City Seal, # 10	30.00
# 6952,	N. R. Pioneer, 2,000 # 6¼ envelopes, City Seal	8.00
# 6952,	N. R. Pioneer, 2,000 parchment bond letter heads	10.00
Mar., # 7524,	Bedford & Sullivan, bolts for typewriter desk	.65
# 7525,	Frank J. Chapman, pins, tacks and ink	2.39
Apr., # 7809,	G. B. Barguet, sponges, sponge cup, stamp, pad	3.45
# 7917,	Frank J. Chapman, pens and mucilage	1.20
May, # 8096,	Cushman & Dennison Mfg. Co., 1 Reliance name plate dater	8.50
# 8192,	Raymond Sales Co., 1 Maxwell Sanitary Moistener Co.	.75
June, # 8540,	McCloskey Bros., 2 doz. pencils and 10 glass pens	3.40
Oct., # 876,	Barguet Book Shop, stapling machine, ink, staples	3.00
# 877,	N. R. Pioneer, cutting and padding letter heads	.50
# 877,	N. R. Pioneer, 5,000 corporation bond envelopes	16.50
# 877,	N. R. Pioneer, 200 3½ x 5 slips	1.50
# 967,	D. & N. Davids, 1 pencil sharpener	3.50
Nov., # 1362,	Barguet's Book Shop, 1 ream typewriting	1.25
# 1365,	McCloskey Bros., letter trays, pads, pencils, ink, etc.	7.70
# 1366,	John J. O'Brien, 1 pencil sharpener	1.95
	Total	$ 153.89

Digitized by Google

TELEPHONE.

CONTRACT:

Aug.,	# 101, N. Y. Telephone Co., 5 months and 5 days, 25% discount	$ 19.64

TOLLS:

Sept.,	# 101, New York Telephone Co., for July	$.40
Oct.,	# 427, New York Telephone Co., for August	2.15
Nov.,	# 927, New York Telephone Co., for September	1.75
Dec.,	# 1364, New York Telephone Co., for October	2.70
	Total	$ 7.00

POSTAGE.

Jan.,	# 6820, John J. O'Brien, postage	$ 20.00
Nov.,	# 1366, John J. O'Brien, postage	50.00
	Total	$ 70.00

ICE WATER.

Jan.,	# 6921, John C. Mahlstedt, 2 demis water for January @ 60c	$ 1.20
Feb.,	# 7237, H. C. Kirhofer, ice for February and January	4.10
	# 7244, John C. Mahlstedt, 2 demis water for February	1.20
Mar.,	# 7522, H. C. Kirhofer, ice for March	2.70
	# 7523, John C. Mahlstedt, 2 demis water for March	1.20
1909,	# 7509, Great Bear Spring Co., 2 demis water for August, 1909	1.00
Apr.,	# 7918, John C. Mahlstedt, 1 demi water for April, 1910	.60
	# 8133, H. C. Kirhofer, ice for April	2.60
May,	# 8193, John C. Mahlstedt, 1 demi water for May	.60
June,	# 8561, John C. Mahlstedt, 2 demis water for June	1.20
July,	# 9052, John C. Mahlstedt, 2 demis water for July	1.20
Aug.,	# 99, John C. Mahlstedt, 2 demis water for August	1.20
Sept.,	# 438, John C. Mahlstedt, 1 demi water for September	.60
Oct.,	# 966, John C. Mahlstedt, 2 demis water for October	1.20
Nov.,	# 1525, H. C. Kirhofer, ice from May 1st to Dec. 1st	17.80
Dec.,	# 1865, John C. Mahlstedt, 1 demi water for December	.60
	# 1996, H. C. Kirhofer, ice for December	2.60
	Total	$ 41.60

BADGES.

June,	# 8473, E. Carson, 1 badge	$ 23.00
July,	# 9027, E. Carson, 1 badge	23.00
	Total	$ 46.00

ADVERTISING.

TAXES:

Apr.,	# 7919, James H. Smith, 6t. 3f., Public tax notice	$ 9.00
	# 8605, N. R. Pioneer, 300 ½ sheet posters	12.00
	# 8605, N. R. Pioneer, 5 t. 7f., advertising taxes	17.50
Aug.,	# 98, Standard Bill Posting Co., 200 ½ sheets Aug. 25th to Sept. 1st	8.00
	# 98, Standard Bill Posting Co., 200 ½ sheets, July 20th to July 27th	3.00
Sept.,	# 877, N. R. Pioneer, 2 w., 5 in., warrant for taxes	5.00
	# 877, N. R. Pioneer, 200 ½ sheet posters	10.00
	Total	$ 64.50

SPECIAL ASSESSMENTS:

Apr.,	# 7919, James H. Smith, 6 times 4 folios, curb and gutter assessment	$ 12.00
June,	# 8559, Standard Bill Posting Co., 20 ½ sheet posters	1.50
Apr.,	# 8605, N. R. Pioneer, 150 large posters, curb and gutter # 219	7.50
	# 8605, N. R. Pioneer, 5t. 3 f., curb and gutter assessment	7.50
July,	# 9028, James H. Smith, 5t. 2f., sewer assessment # 16	5.00
	# 9028, James H. Smith, 3t. 2f., sewer assessment # 17	3.00
	# 9028, James H. Smith, 3t. 2f., sewer assessment # 18	3.00
Sept.,	# 877, N. R. Pioneer, 5t. 2 in., sewer assessment # 16	5.00
	# 877, N. R. Pioneer, 25 posters assessment # 16	4.50
	# 877, N. R. Pioneer, 5w. 2 in. sewer assessment # 17	5.00
	# 877, N. R. Pioneer, 50 posters assessment # 17	5.00
	# 877, N. R. Pioneer, 3 w. 2 in., sewer assessment # 18	5.00
	# 877, N. R. Pioneer, 150 posters assessment # 18	6.00
	Total	$ 70.00

Digitized by Google

OTHER EXPENSES.

Jan.,	# 7020, G. W. Bromley, 1 atlas of Westchester County	$ 35.00
Aug.,	# 100, W. L. Richmond, 1 1910 directory	3.00
Nov.,	# 1382, John Farrell, 2 hrs. changing light in office @ 60c	1.20
Dec.,	# 1856, Andrew Kirhofer, gold lettering on window of office	9.00
	# 1857, Frank Talbot, 3 lights of glass	12.50
	Total	**$ 60.70**

Digitized by Google

CORPORATION COUNSEL.

Former Corporation Counsel.

Michael J. Tierney 1900–1901
Hugh M. Harmer 1902–1903
William D. Sawyer 1904–1905
William D. Sawyer 1906–1907
Michael J. Tierney 1908–1909

	Term Expires.
Hugh M. Harmer, Corporation Counsel	January 31, 1912
William S. Beers, Assistant Corporation Counsel.	

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1906	23,800	$4,663.31	.57 %	$.20
1907	25,200	5,674.59	.75	.23
1908	26,800	5,829.85	.81	.22
1909	27,700	4,345.00	.46	.16
1910	28,900	10,430.74	.90	.36

Analysis of Annual Expenses.

	1908	1909	1910
SALARIES:			
Corporation Counsel	$2,500.00	$2,500.00	$2,500.00
Assistant Corporation Counsel	1,000.00	1,000.00	1,016.66
Other Salaries.....		223.04	177.35
SALARIES	$3,500.00	$3,723.04	$3,694.01
STATIONERY AND OFFICE SUPPLIES	49.50		25.22
TELEPHONE:			
Contract			19.23
Tolls			.80
LAW BOOKS			40.00
RECORDING INSTRUMENTS			19.05
EXPENSES OF CASES	2,154.47	584.46	6,615.93
OTHER EXPENSES	125.88	37.70	16.50
Corporation Counsel	**$5,829.85**	**$4,345.20**	**$10,430.74**

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	
	From General Fund and Salary Fund	$ 10,502.74
	From W. D. Sawyer, Molloy case disbursements	45.00
	From De Angelis, recording fee	3.00
	Total	$ 10,550.74
	Expenses as per vouchers below	10,430.74
Dec. 31	Balance	$ 120.00

Vouchers of 1910.

SALARIES.

CORPORATION COUNSEL:

Michael J. Tierney, Salary for January	$ 208.33
Hugh M. Harmer, Salary @ $ 208.33 per month	2,291.67
Total	$ 2,500.00

ASSISTANT CORPORATION COUNSEL:

George W. Blizzard, Salary for January	$ 83.33
William S. Beers, Salary @ $ 100.00 per month	933.33
Total	$ 1.016.66

OTHER SALARIES:

Mar.,	# 7376, Frank L. Stevens, typewriting copies of laws of 1899 and also subpoenas	$ 7.87
Apr.,	# 7678, K. E. Lorey, 143 folios, 3 copies Neptune Ave. certiorari	35.75
	# 7678, K. E. Lorey, 17 folios, 3 copies tabulated work	8.50
	# 7678, K. E. Lorey, 3 hrs., making extracts from record	3.00
	# 8014, James Flanagan, 27 f., testimony in re Hild Morrow @ 25c.	6.75
	# 8014, James Flanagan, 1 carbon copy in re Hild Morrow	1.35
June,	# 8566, James Flanagan, 50 f., in re Cole and attendance at hearing	17.50
	# 8576, Rachel G. Hewitt, 135 f., in re deFreece vs. Lathers, 2 copies @ 20c.	27.00
Oct.,	# 968, James Flanagan, 51 f., affidavits of Renaud, Siebrecht, Keefer and Butterworth @ 25c	12.75
	# 968, James Flanagan, 2 carbon copies @ 5c	5.10
	# 968, James Flanagan, 18 folios proposed Lighting Co., contract and 2 carbon copies	6.30
	# 1042, James Flanagan, 32½ fol., ribbon copy in re Schmitt and 2 carb. copies	11.37
	# 1042, James Flanagan, 27½ fol., ribbon copy in re Doyle and 2 carbon copies	9.62
	# 1042, James Flanagan, 27½ fol., ribbon copy in re Brown and 2 carbon copies	9.62
	James Flanagan, 42½ fol., ribbon copy in re Cunneen	14.87
	Total	$ 177.35

STATIONERY AND OFFICE SUPPLIES

Feb.,	# 7253, A. S. Wickert, 1 die and postage	$.82
	# 7255, Bedford & Sullivan, 1 waste paper basket	.90
	# 7385, N. R. Pioneer, 1000 blanks Serv. papers Supreme Court	6.50
May,	# 7998, John Polhemus Printing Co., 1 600 pp. law register # 757	6.00
Sept.,	# 738, N. R. Pioneer, 1,000 envelopes and 500 letter heads	10.50
Nov.,	# 1043, I. Bercow, 2 letter files	.50
	Total	$ 25.22

TELEPHONE.

CONTRACT:

N. Y. Telephone Co., 5 months and 5 days, 25 % disc. @ $ 3.75	$ 19.23

TOLLS:

Sept.,	# 194, N. Y. Telephone Co., for July	$.15
Oct.,	# 457, N. Y. Telephone Co., for August	.15
Nov.,	# 1016, N. Y. Telephone Co., for September	.15
Dec.,	# 1655, N. Y. Telephone Co., for October	.35
	Total	$.80

Digitized by Google

LAW BOOKS.

Apr.,	# 7677,	Fallon Law Book Co., 3 vols. Abbot's Municipal Corporations	$ 18.00
	# 7677,	Fallon Law Book Co., 2 vols. Spelling on Injunctions	12.00
Dec.,	# 1839,	Fallon Law Book Co., Gilbert's Annotated Code 1910	10.00
		Total	**$ 40.00**

RECORDING INSTRUMENTS.

Sept.,	# 250,	Edward B. Kear, 2 copies deed in re New Rochelle C. & L. Co.	$ 4.00
	# 250,	Edward B. Kear, Easement Co., to New Rochelle	1.50
Oct.,	# 774,	Edward B. Kear, deed—Cole to New Rochelle	1.15
	# 774,	Edward B. Kear, copy deed L. 701 p. 162	2.00
	# 774,	Edward B. Kear, copy deed L. 701 p. 164	2.00
	# 774,	Edward B. Kear, Agreement—de Angelis to New Rochelle	2.25
	# 774,	Edward B. Kear, Agreement—Geisveter to New Rochelle	2.50
	# 774,	Edward B. Kear, Sab. Co., to Foote	.65
	# 774,	Edward B. Kear, deed, Tolinson to New Rochelle	2.00
Nov.,	# 1289,	Edward B. Kear, deed, Trenor to New Rochelle	2.75
	# 1289,	Edward B. Kear, Rls. Co., to New Rochelle	2.50
	# 1289,	Edward B. Kear, deed Lorensen to New Rochelle	1.25
		Total	**$ 24.55**
		Less cash paid	5.50
			$ 19.05

EXPENSES OF CASES.

FRANCHISE TAX CASES:

May,	# 8015,	Nathaniel A. Elseberg, services of special counsel in certiorari proceedings of the Westchester Electric Railway Company and the New York Inter-Urban Water Co.	$ 850.00
	# 8015,	Nathaniel A. Elseberg, railroad and car fares and telephone calls	7.40
	# 8015,	Nathaniel A. Elseberg, postage and typewriting	5.00
	# 8015,	Nathaniel A. Elseberg, charge for room at Bar Association occupied at trial of cases	10.00
Mar.,	# 8663,	Frederick Jenkins, services as expert in re W. E. R. R. Co	291.75
		Total	**$ 1,164.15**

CERTIORARI CASES:

May,	# 8580,	John J. Crennan, 53 certiorari proceedings—Special Corporation Counsel	$ 1,590.00
Dec.,	# 1656,	John J. Crennan, services in 11 separate certiorari proceedings in re N. Y., N. H. & H. R. R. Co.	1,850.00
Mar.,	# 8632,	Chas. Z. Southard, certiorari proceedings—consulting engineer	250.00
	# 1678,	J. Howel Price, Appraisals of properties of N. Y., N. H. & H. R. R. Co.	50.00
	# 1838,	C. H. & J. A. Young, City's share of disbursements for referee's fees and stenographer's fees in re N. Y. N., H. & H. R. R. Co., Certiorari as per stipulation of Counsel	350.00
		Total	**$ 4,090.00**

CURRAN VS. CITY OF NEW ROCHELLE:

July,	# 8980,	W. S. Emberson, professional services in re. Curran	$ 25.00
Oct.,	# 878,	Hugh M. Harmer, James H. Scarr, 3 days in re. Curran vs. City	30.00
	# 969,	T. L. Weatherly, transcript of minutes Curran vs. City	34.50
Dec.,	# 1846,	Ida M. Briggs, 153 fls., 3 copies in re. Curran vs. City	22.95
		Total	**$ 112.45**

COLWELL VS. N. Y., N. H. & H. R. R. Co.:

Oct.,	# 878,	Hugh M. Harmer, expenses to Albany in re. Colwell vs. N. Y., N. H. & H. R. R. Co.	$ 10.50
Dec.,	# 1708,	Collin & Brice, 608 pp. minutes in re. Colwell vs. N. Y., N. H. & H. R. R. Co. @ 15c	91.20
		Total	**$ 101.70**

FRENCH VS. CITY OF NEW ROCHELLE:

Oct.,	# 1017,	Michael J. Tierney, professional services in re. French vs. City	$ 250.00
	# 1017,	Michael J. Tierney, disbursements in re. French vs. City	153.51
		Total	**$ 403.51**

Digitized by Google

(EXPENSES OF CASES)

ECHO AVENUE LAND:

Oct.,	# 878,	Hugh M. Harmer, Secretary of State, certified copy proceedings—grant foot of Echo Ave.	$ 8.50
	# 879,	Westchester & Bronx Title & Mtg. Co., services in re. premises at foot of Echo Ave.	150.00
Nov.,	# 1538,	Jeremiah F. Sheehan, 19 days collecting deeds, examining maps, etc., also protracting map showing location and dimensions of southerly end of Echo Avenue	190.00
	# 1538,	Jeremiah F. Sheehan, paper tracing cloth, ink, pencils, etc.	1.75
		Total	$ 350.25

OTHER CASES:

Jan.,	# 7141,	Michael J. Tierney, expenses in sundry cases	$ 35.69
Feb.,	# 7386,	Morgan Bros., team and surrey to White Plains in Railroad case	7.00
Jan.,	# 7911,	Michael J. Tierney, expenses in sundry cases	86.09
June,	# 8551,	Appeal Printing Co., 30 copies brief in re. People vs. Eddy, 10 pp. @ 80c	8.00
	# 8567,	Harvey Miller, expenses to Brooklyn in re. de Freece vs. Lathers et al.	1.00
	# 8633,	Michael J. Tierney, disbursements in re. Aetna Indemnity Co.	34.51
	# 8633,	Michael J. Tierney, disbursements in re. Molloy	34.32
July,	# 9051,	Westchester County, Law Library, answering calendar 7 cases and tele.	12.60
May,	# 314,	William Ropes, engineering in re. City line	25.00
Oct.,	# 878,	Hugh M. Harmer, expenses to Albany—Board of Health	10.50
	# 878,	Hugh M. Harmer, expenses to Albany—hearing commutation rates	10.50
	# 878,	Hugh M. Harmer, W. S. Beers, expenses in sundry cases	50.25
	# 878,	Hugh M. Harmer, expenses in sundry cases	22.06
Nov.,	# 1224,	Harry R. Koster, answering the calendar, 6 cases	6.00
Dec.,	# 1792,	N. R. Pioneer, printing brief in re. de Freece vs. City	35.00
	# 1847,	Harry R. Koster, answering the calendar, 5 cases and telephone	13.60
	# 1859,	Chester A. Smith, taking testimony in re. Hoyt vs. City	1.75
		Total	$ 393.87

OTHER EXPENSES.

Apr.,	# 7811,	N. J. Lofmark, varnish and shellacing desk	$ 4.50
	# 8149,	A. J. Rosch, 4 8 x 10 photos of Union Ave. sewer	12.00
		Total	$ 16.50

Digitized by Google

POLICE JUSTICE.

Former Police Justices.

John A. Van Zelm 1900–1901
Edgar M. Phelps.....1902–1903
Edgar M. Phelps.....1904–1905
Charles A. Van Auken 1906–1907
Mark M. Schlesinger 1908–1909

	Term Expires
Samuel F. Swinburne, Police Justice	December 31, 1911

R. Leo Fallon, Clerk.

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1906	23,800	$2,003.38	.25 %	$.08
1907	25,200	2,078.92	.26	.08
1908	26,800	2,450.17	.30	.09
1909	27,700	2,133.60	.22	.07
1910	28,900	2,226.50	.19	.08

Analysis of Annual Expenses.

	1908	1909	1910
SALARIES:			
Police Justice	$1,500.00	$1,500.00	$1,500.00
Clerk	499.92	500.00	500.00
Stenographer			89.10
SALARIES	$1,999.92	$2,000.00	$2,089.10
FURNITURE AND FURNISHINGS	12.50		
STATIONERY AND OFFICE SUPPLIES	17.65	27.60	32.00
LAW BOOKS AND BLANKS	209.75	52.00	67.40
OTHER EXPENSES	5.85	32.00	
Police Justice	$2,245.67	$2,111.60	$2,188.50
JUSTICES OF THE PEACE:			
Judge Crennan, Expenses	$99.50	$22.00	$21.00
Judge Power, Expenses	105.00		17.00
Total Courts	$2,450.17	$2,133.60	$2,226.50

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	
	From Police Fund	$2,226.50
	Total	$2,226.50
	Expenses as per vouchers below	2,226.50
Dec. 31	Balance	

Vouchers of 1910.

SALARIES.

POLICE JUSTICE:

	Samuel F. Swinburne, Salary	$1,500.00

CLERK:

	R. Leo Fallon, Salary @ $41.66 per month	$500.00

STENOGRAPHER:

Aug.,	# 1287, James Flanagan, 297 fls. transcript of testimony in re. Chas. Pulley	$89.10

STATIONERY AND OFFICE SUPPLIES.

Feb.,	# 7287, The Red Book Press, 500 envelopes # 10 @ $4.25	$ 4.25
	# 7287, The Red Book Press, 1,000 subpoena notices	6.75
	# 7287, The Red Book Press, 1,000 ungummed manila envelopes	10.50
	# 7340, N. R. Pioneer, 500 envelopes # 6¼	3.50
	# 7340, N. R. Pioneer, 500 parchment bond letter heads	4.00
July,	# 9225, McCloskey Bros., 3 doz. pads	3.00
	Total	$32.00

LAW BLANKS.

Mar.,	# 7283, Red Book Press, 1 200 pp. Children's Court docket	$ 4.25
	# 7287, Red Book Press, 2 revolver permit books	10.00
	# 7287, Red Book Press, 1,000 information blanks	10.65
	# 7340, N. R. Pioneer, 1,000 summons	6.00
	# 8157, N. R. Pioneer, 1,000 jury notices	4.50
June,	# 8595, N. R. Pioneer, 500 recognisances	7.00
	# 8595, N. R. Pioneer, 1,000 informations	10.00
July,	# 8962, Matthey Bender & Co., Bender's Penal Law and Criminal Code	4.00
Aug.,	# 458, N. R. Pioneer, 1,000 summons padded	5.00
1908,	# 1521, Baker & Voorhis Co., Cook's Criminal and Penal Code	6.00
	Total	$67.40

Digitized by Google

JUSTICES OF THE PEACE.

	Term Expires
Vincent de P. Crennan, Justice of the Peace	December 31, 1911
R. McKinley Power, Justice of the Peace	December 31, 1911

Vouchers of 1910.

JUDGE CRENNAN:

June,	# 8915, N. R. Pioneer. 500 summons	$ 4.50
	# 8915, N. R. Pioneer, 500 transcript of judgment	4.50
	# 313, Barguet's Bookshop, 1 docket	7.50
Oct.,	# 1840, N. R. Pioneer, 500 summons	4.50
	Total	$ 21.00

JUDGE POWER:

Apr.,	# 8154, Barguet's Book Shop, 1 700 pp. law docket	$ 7.50
June,	# 8914, N. R. Pioneer, 250 transcripts of judgments	3.00
	# 8914, N. R. Pioneer, 750 original summons, 2 forms	6.50
	Total	$ 17.00

Digitized by Google

SEALER OF WEIGHTS AND MEASURES.

	Term Expires
Arthur Reynolds, Sealer of Weights and Measures..	July 1, 1913

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1910	28,900	$385.80	.03 %	$.01

Analysis of Annual Expenses.

	1910
SALARY OF SEALER	$350.00
SEALS AND MEASURES	35.80
Sealer of Weights and Measures	**$385.80**

1910 Account.

1910		
July 1	Balance	
	From General Fund and Salary Fund	$387.05
	Total	$387.05
	Expenses as per vouchers below	385.80
Dec. 31	Balance	$1.25

Vouchers of 1910.

SALARIES.

Arthur Reynolds, Sealer, Salary @ $50.00 per month	$350.00

SEALS AND MEASURES.

Mar., # 8186, N. R. Pioneer, 500 inspection blanks	$ 3.00
July, # 8958, A. S. Wickert, lead seal and express	3.25
# 9184, Frank J. Chapman, 1 200 pp. journal	1.20
Aug., # 195, A. S. Wickert, 1,000 leads and loires and postage	5.35
Sept., # 258, F. E. Marsh, 1 dry measure gauge	2.00
July, # 259, N. R. Pioneer, 1,000 red seals	8.50
# 259, N. R. Pioneer, 1,500 sheets, 2 books	12.50
Total	$35.80

Digitized by Google

FORMER CIVIL SERVICE COMMISSIONS.

	1900–1901	1902–1903	1904–1905
Chairman	Herbert S. Carpenter	J. L. Van Zelm	R. C. Eddy, M.D.
Commissioner	Twinton Corwine	R. C. Eddy, M.D.	Josiah M. LeCount
Commissioner	F. W. Dalrymple, M.D.	Josiah M. LeCount	Joseph T. Brown
Secretary	I. H. Lent	Wm. C. Kind	Wm. C. Kind
Medical Examiner	F.W. Dalrymple, M.D.	R. C. Eddy, M.D.	R. C. Eddy, M.D.

	1906–1907	1908–1909	1910–1911
Chairman	R. C. Eddy, M.D.	Walter F. Vernon	R. C. Eddy, M.D.
Commissioner	J. L. Van Zelm	Frank E. Brennan	Charles W. Harman
Commissioner	Josiah M. LeCount	Leon A. Shafer	C. Kammermeyer
Secretary	John W. Linden	D. J. McQuillan	John W. Linden
Medical Examiner	R. C. Eddy, M.D.	T. M. Manning, M.D.	R. C. Eddy, M.D.

Digitized by Google

CIVIL SERVICE COMMISSION.

	Term Expires
R. Condit Eddy, M.D., Chairman	February 1, 1912
Charles W. Harman, Commissioner	February 1, 1912
Charles Kammermeyer, Commissioner	February 1, 1912
John W. Linden, Secretary	February 1, 1912
R. Condit Eddy, M.D., Medical Examiner	February 1, 1912

Classified Service.

Year	Competitive	Non-competitive	Exempt	Unclassified	Number Laborers Registered	Total
1908	88	3	6	24	—	121
1909	82	4	6	24	180	296
1910	102	4	6	190	270	572

			APPOINTMENTS			
Year	Number of Meetings	Number of Examinations	Competitive Positions	Exempt Positions	Non-competitive Positions	Total
1908	56	17	16	5	0	21
1909	37	7	7	0	1	8
1910	51	43	22	6	1	29

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1906	23,800	$2,063.45	.25 %	$.08
1907	25,200	2,002.81	.26	.08
1908	26,800	2,141.98	.30	.08
1909	27,700	2,227.55	.23	.08
1910	28,900	2,167.12	.19	.08

Analysis of Annual Expenses.

	1908	1909	1910
SALARIES:			
Three Commissioners	$1,156.23	$1,350.00	$1,487.52
Secretary	400.00	400.00	400.00
Medical Examiner	333.34	300.00	25.00
Other Salaries	12.35	71.30	77.70
SALARIES	$1,901.92	$2,121.30	$1,990.22
FURNITURE AND FURNISHINGS	4.35	21.00	1.00
STATIONERY, BOOKS AND OFFICE SUPPLIES	106.46	50.75	31.05
POSTAGE			7.60
EXAMINATIONS:			
Advertising	26.25	30.00	72.25
Preparing papers			65.00
OTHER EXPENSES	3.00	4.50	
Civil Service Commission	$2,141.98	$2,227.55	$2,167.12

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	
	From General Fund and Salary Fund	$2,234.12
	Total	$2,234.12
	Expenses as per vouchers below	2,167.12
Dec. 31	Balance	$67.00

Vouchers of 1910.

SALARIES.

COMMISSIONERS:

Jan., # 6865,	Walter F. Vernon, Salary for January	$ 37.50
	L. A. Shafer, Salary for January	37.50
	Frank E. Brennan, Salary for January	37.50
	Charles W. Harman, Salary @ $41.67 per month	458.34
	Charles Kammermeyer, Salary @ $41.67 per month	458.34
	Dr. R. Condit Eddy, Salary @ $41.67 per month	458.34
	Total	$1,487.52

SECRETARY:

	D. J. McQuillan, Salary for January	$ 33.33
	John Linden, Salary @ $33.33 per month	366.67
	Total	$400.00

(SALARIES)

MEDICAL EXAMINER:

Jan., # 6865,	Thos. Manning, M. D., Salary	$25.00

OTHER SALARIES:

Jan., # 6867,	Irma Kistler, typewriting 1909 Roster, 2 ribbon and carbon copies 23 fls.	$ 7.20
Mar., # 7405,	Nonie F. Kelly, 57 fls. transcribing minutes, examination for fire dept...	14.25
1909, # 7541,	W. F. Vernon, Jr., typewriting examination papers	30.30
Mar., # 8337,	K. E. Lorey, typewriting examination papers, Foreman Disposal Works	2.50
June, # 8562,	K. E. Lorey, typewriting examination papers, Inspector 3d Asst. Engineer, Rodman and Chainman, Harbor Master	9.55
July, # 9254,	Nonie F. Kelly, transcribing minutes in examination for Life Saver, Bath Assistant, Harbor Police, Supt. of Hudson Park and Stenographer	7.05
Aug., # 241,	K. E. Lorey, typewriting examination papers	3.85
Oct., # 776,	K. E. Lorey, typewriting examination papers, Engineer and Computer.	3.00
	Total	$77.70

FURNITURE AND FURNISHINGS.

May, # 9255,	Andrew Kirchhoff, lettering office door	$1.00

STATIONERY AND OFFICE SUPPLIES.

Feb., # 7772,	H. D. Walker, 500 certification cards	$ 8.75
# 7773,	K. A. Connor, pens, penholders and pencils	3.20
July, # 9004,	Frank J. Chapman, ink and ribbon	1.20
Aug., # 242,	K. A. Connor, Hotchkiss fasteners, stamps and stamping ink	3.90
Oct., # 1022,	N. R. Pioneer, 1,000 letterheads and 750 envelopes and minute book	14.00
	Total	$31.05

POSTAGE.

Jan., # 6930,	D. J. McQuillan, postage from Nov. 1st, 1909, to June 31st, 1910	$ 1.60
Mar., # 7445,	John W. Linden, postage	3.00
Aug., # 9256,	John W. Linden, postage	3.00
	Total	$7.60

Digitized by Google

EXAMINATIONS.

ADVERTISING:

Mar.,	# 8094,	James H. Smith,	4t., 1f.	April labor class	$ 2.00
	# 8094,	James H. Smith,	1t., 1t.	Health officer examination	.50
	# 8094,	James H. Smith,	1t., 2f.	Medical school inspector	1.00
	# 8094,	James H. Smith,	2t., 2f.	Health officer	2.00
	# 8094,	James H. Smith,	1t., 3f.	Driver and caretaker	1.50
	# 8338,	N. R. Pioneer,	4t., 1f.	Labor class	2.00
	# 8338,	N. R. Pioneer,	1t., 1f.	Health officer examination	.50
	# 8338,	N. R. Pioneer,	1t., 1f.	School inspector	.50
	# 8338,	N. R. Pioneer,	2t., 2f.	Health officer examination	2.00
	# 8338,	N. R. Pioneer,	2t., 2f.	Medical inspector	2.00
	# 8338,	N. R. Pioneer,	2t., 2f.	Driver examination	2.00
May,	# 8339,	James H. Smith,	2t., 3f.	Inspector, Harbor Master, 3rd Asst. Engineer, Rodman and Chainman	3.00
June,	# 8563,	N. R. Pioneer,	2t., 3f.	Inspector, Harbor Master, 3rd Asst. Engineer, Rodman and Chainman	3.00
	# 8564,	N. R. Pioneer,	2t., 2f.	Foreman at Disposal Works	2.00
	# 8565,	James H. Smith,	2t., 4f.	Superintendent, caretakers, Hudson Park, Stenographer and typewriter	4.00
Oct.,	# 775,	N. R. Pioneer,	2t., 3f.	Superintendent of Hudson Park	3.00
	# 775,	N. R. Pioneer,	2t., 2f.	Computer public works	2.00
	# 775,	N. R. Pioneer,	2t., 3f.	Patrolman	3.00
	# 775,	N. R. Pioneer,	2t., 2f.	Computer public works	2.00
	# 775,	N. R. Pioneer,	1t., 2f.	Computer public works	1.00
	# 775,	N. R. Pioneer,	2t., 2f.	Engineer, inspector	2.00
	# 775,	N. R. Pioneer,	1t., 2f.	Engineer, inspector	1.00
	# 775,	N. R. Pioneer,	2t., 2f.	Draughtsman, engineer	3.00
1907,	# 1710,	N. R. Pioneer,	2t., 2f.	Janitor, etc.	2.00
	# 1710,	N. R. Pioneer,	2t., 2f.	Inspector	2.00
	# 1710,	N. R. Pioneer,	2t., 2½f.	Janitor	2.50
	# 1710,	N. R. Pioneer,	2t., 2½f.	Asst. Engineer	3.75
	# 1710,	N. R. Pioneer,	2t., 2f.	Asst. Janitor	2.00
	# 1710,	N. R. Pioneer,	2t., 2f.	Operator of 'phones	2.00
	# 1710,	N. R. Pioneer,	2w., 2½f.	Chainman	2.50
	# 1710,	N. R. Pioneer,	2w., 3f.	Plumbing inspector	3.00
	# 1710,	N. R. Pioneer,	3w., 2½f.	Patrolman	3.75
	# 1710,	N. R. Pioneer,	2w., 2½f.	Inspector	3.75
				Total	$ 72.25

PREPARING PAPERS:

Mar.,	# 7455,	L. Montgomery Mosher, M. D.,	examination and rating of papers, Medical Inspector of Schools	$ 25.00
June,	# 8982,	F. E. Bradley,	rating paper, examination and preparing questions, Computer	10.00
Sept.,	# 1021,	W. L. Hayes,	preparing and rating papers of Inspectors, Draughtsmen, Engineer and Computer	30.00
			Total	$ 65.00

Digitized by Google

Digitized by Google

OPERATING DEPARTMENTS

Digitized by Google

Digitized by Google

OPERATING DEPARTMENTS.

RECAPITULATION	1908	1909	1910
Department of Public Works	$23,084.81	$27,559.44	$33,555.81
Sewers			
Street Department	61,133.42	62,299.86	78,825.39
Highways			
Council—Street Lighting	44,900.23	45,955.80	47,804.23
Parks, Docks and Harbors	11,199.15	8,124.19	20,480.57
Police Department	24,909.67	27,843.61	31,610.08
Police Pension Fund			
Fire Department	22,393.33	25,232.94	30,348.21
Council—Water for Fire Hydrants	12,259.64	12,841.10	13,493.45
Department of Education	164,047.51	195,237.66	218,302.07
New Rochelle Public Library	7,310.00	10,663.25	11,704.44
Department of Health	20,115.54	19,990.73	20,428.53
Building Department			713.61
New Rochelle Hospital	2,500.00	2,500.00	2,500.00
Department of Charities	2,758.45	3,703.89	5,188.18
Judgments and Settlements	13,850.25	28,867.21	8,677.54
Miscellaneous	5,881.13	5,755.15	5,311.22
Operating Departments	**$416,343.23**	**$476,574.83**	**$528,943.33**

Digitized by Google

FORMER BOARDS OF PUBLIC WORKS (a).

	1900–1901	1902–1903	1904–1905
Chairman	George C. Roth	Geo. W. Sutton	Geo. W. Sutton
Commissioner	Joseph R. Ennis	Geo. C. Roth	Richard Lathers, Jr.
Commissioner	William R. Pitt	Joseph E. Ennis	Horace J. Parker
Secretary and Clerk	P. E. O'Connor	P. E. O'Connor	Charles E. Harvey
Chief Engineer	Clarence S. Haskell	H. C. Crosby	H. C. Crosby

	1906–1907	1908–1909	1910
Chairman	Horace J. Parker	Richard Lathers, Jr. (b)	Richard Lathers, Jr.
Commissioner	Herman T. Vulte	Herman T. Vulte (b)	Herman T. Vulte
Commissioner	Richard Lathers, Jr.	Robert J. Cooper (b)	George E. Galgano
Secretary and Clerk	Charles E. Harvey	Charles E. Harvey	Charles E. Harvey
Chief Engineer	F. E. Bradley	J. K. Wilkes	J. K. Wilkes

(a) This was the Board of Sewer Commissioners until 1907.

(b) Removed by Board of Aldermen and reinstated by Supreme Court. Interim Commissioners, Charles W. Bryan, Chairman, Francis H. Davis, and Daniel W. Tierney.

Digitized by Google

DEPARTMENT OF PUBLIC WORKS.

Board of Public Works.

	Term Expires
Richard Lathers, Jr., Chairman	May 1, 1912
Herman T. Vulte, Commissioner	May 1, 1911
George E. Galgano, Commissioner	May 1, 1913

Charles E. Harvey, Secretary and Clerk.
James K. Wilkes, Chief Engineer.

Sewers.

Jan. 1, 1908, 45 miles of sewers.
Jan. 1, 1911, 51 miles of sewers.

Disposal Works.

Two acres of land, average about 750,000 gallons of sewage per day.

Digitized by Google

CONSTRUCTION AND ASSESSMENTS (Note).

Construction.

Year	General (a)	Sidewalks (b)	Sewers (c)	St. Paving (d)	Total
1908		$4,279.47	$2,018.43		$6,297.90
1909	$3,983.00	36,571.66	10,499.89		51,054.55
1910	37,607.77	53,320.90	73,878.90	$33,576.66	198,384.23

Assessments Levied.

Year	Sidewalks (b)	Sewers (c)	St. Paving (d)	Total
1908	$24,992.89	$20,062.60	$3,094.74	$48,150.23
1909				
1910	32,753.90	14,311.01		47,064.91

Local Improvements.

Year	Local Improvements	Assessments	Excess of Cost above Assessments levied
1908	$6,297.90	$48,150.23	
1909	47,071.55		$47,071.55
1910	160,776.46	47,064.91	113,711.55

NOTE. See the section Improvements for the details of these construction accounts.

(a) Includes grading, macadamizing streets and surface water drains.
(b) Includes sidewalks, curb and gutters.
(c) Does not include "private" contracts.
(d) Does not include macadamizing.

Digitized by Google

SEWERS (a).

(In Addition to the Expenses Reported under the Department of Public Works).

The Maintenance of Sewers is under the jurisdiction of the Department of Public Works.

Comparison of Annual Costs.

Year	Population	Outstanding bonds, Jan. 1 (a)	Redemptions of bonds during year	Construction during year	Interest on bonds during year	Total Construction and interest	% of total Cost	Per Capita
1906	23,800	$533,901.14	$1,000.00		$21,476.86			
1907	25,200	532,901.14	1,000.00		21,439.34			
1908	26,800	531,901.14	13,000.00	$2,018.43	21,536.85	$23,555.28	3.26 %	$.88
1909	27,700	540,901.14	11,000.00	10,499.89	21,884.34	32,384.23	3.37	1.17
1910	28,900	529,901.14	16,000.00	73,878.90	23,434.41	97,313.31	8.30	3.37
1911		574,322.14						

(a) Includes Sewage Disposal Works. See Improvements for details.

Digitized by Google

Distribution of Annual Expenses.

Year	Population	Administration	% of total Cost	Per Capita	Engineering	% of total Cost	Per Capita	Sewage	% of total Cost	Per Capita
1909	27,700	$2,756.19	.29 %	$.10	$14,168.84	1.48 %	$.51	$9,286.03	.97 %	$.34
1910	28,900	2,887.98	.24	.10	20,258.83	1.73	.70	10,409.00	.88	.36

Digitized by Google

Comparison of Annual Expenses (a).

Year	Population	Expenses	% of total Cost	Per Capita
1902	17,400	*$ 7,154.40		$.41
1903	18,800	* 7,179.41		.38
1904	19,700	* 6,390.60		.32
1905	22,300	* 7,995.28		.36
1906	23,800	28,529.66	3.51 %	1.20
1907	25,200	27,258.19	3.59	1.08
1908	26,800	23,084.81	3.20	.86
1909	27,700	27,559.44	2.88	1.00
1910	28,900	33,555.81	2.85	1.16

(*) Maintenance of sewers only.

(a) Does not include interest on bonds, outlays for improvements or redemptions of bonds.

Digitized by Google

Analysis of Annual Expenses (a).

RECAPITULATION	1908	1909	1910
Administration	$1,519.86	$2,756.19	$2,887.98
Engineering	11,719.34	14,168.84	20,258.83
Sundry Construction Contracts	393.09	1,348.38	
Sewer Maintenance	4,658.15	4,602.26	4,988.35
Sewage Disposal Works	4,794.37	4,683.77	5,420.65
Department of Public Works	**$23,084.81**	**$27,559.44**	**$33,555.81**

ADMINISTRATION			
Salaries:			
Secretary and Clerk	$1,200.00	$1,200.00	$1,200.00
Stenographer			193.72
Clerk			76.67
Salaries	$1,200.00	$1,200.00	$1,470.39
Insurance	19.00	44.70	44.70
Furniture and Furnishings		9.35	206.43
Stationery and Office Supplies:			
Account books and printed forms	41.50	129.25	282.00
Office supplies	47.97	76.51	235.65
Telephone:			
Contract			26.93
Tolls			1.35
Postage and Telegrams	16.44	16.45	24.45
Ice Water			53.75
Traveling Expenses		175.25	
Experiments and Tests			203.39
Recording Rights of Way		422.50	9.75
Advertising:			
For contracts	1.00	175.50	179.50
Special assessments	179.00	487.00	104.50
Other Expenses	14.95	19.68	45.19
Administration	**$1,519.86**	**$2,756.19**	**$2,887.98**

(a) Does not include interest on bonds, outlays for improvements, or redemptions of bonds.

Digitized by Google

ENGINEERING	1908	1909	1910
SALARIES:			
Chief Engineer	$3,600.00	$3,600.00	$3,600.00
Deputy Chief Engineer			333.32
First Assistant Engineer	1,800.00	1,800.00	1,699.98
Second Assistant Engineer	1,500.00	1,500.00	1,500.00
Third Assistant Engineer		535.00	1,145.89
First Draftsman	1,100.00	1,380.00	1,055.00
Computer			239.52
Rodman, Class A	633.00	900.00	950.00
Rodman, Class B			562.50
First Chainman	633.00	900.00	937.50
Second Chainman			154.50
Inspectors	1,400.00	2,124.00	
First Inspector			666.67
Second Inspector			1,200.00
Third Inspector			908.00
Fourth Inspector			1,200.00
First Helper			272.00
Second Helper			350.00
Laborers	360.00	913.00	717.00
Special Inspectors	400.00		
SALARIES	$11,426.00	$13,652.00	$17,491.88
EXPENSE ACCOUNTS	105.02	134.25	420.25
INSTRUMENTS AND REPAIRS	126.86	107.81	579.23
ENGINEERING SUPPLIES	51.46	199.78	
Paper and cloth			74.11
Stakes			75.00
Other Engineering Supplies			122.76
MAPS			1,460.00
OTHER EXPENSES	10.00	75.00	35.60
Engineering	**$11,719.34**	**$14,168.84**	**$20,258.83**

SEWER MAINTENANCE			
SALARIES:			
Superintendent of Sewers	$1,500.00	$1,500.00	$1,500.00
Inspector of Sewers	2,000.00	2,400.00	1,200.00
Laborers	455.00	214.00	530.00
SALARIES	$3,955.00	$4,114.00	$3,230.00
MATERIAL	44.60	89.85	91.30
CONTRACTS			955.95
WATER FOR FLUSH TANKS	487.80	240.77	596.22
CARTAGE AND EXPRESS	72.75	.50	2.50
SEWER MAINTENANCE SUPPLIES	77.73	157.14	91.88
OTHER EXPENSES	20.27		20.50
Sewer Maintenance	**$4,658.15**	**$4,602.26**	**$4,988.35**

Digitized by Google

SEWAGE DISPOSAL WORKS	1908	1909	1910
SALARIES:			
Foreman of Disposal Works	$1,080.00	$1,080.00	$969.00
First Helper			724.00
Second Helper			724.00
Laborers	1,716.00	1,713.00	172.00
SALARIES	$2,796.00	$2,793.00	$2,589.00
IMPROVEMENTS AND REPAIRS		58.70	96.43
TELEPHONE—CONTRACT	8.25		9.29
MACHINERY			251.62
ELECTRICITY FOR MOTOR			242.30
COAL	64.90	72.68	63.58
LIGHT—ELECTRIC			7.37
WATER	591.15	411.00	364.80
CHEMICALS:			
Lime and freight	876.00	653.95	889.31
Other Chemicals	354.16	431.15	439.96
SLUDGE REMOVAL		216.56	94.75
TOOLS AND IMPLEMENTS	74.36	23.33	334.74
OTHER EXPENSES	29.55	23.40	37.50
Sewage Disposal Works	$4,794.37	$4,683.77	$5,420.65

1910 Account.

1910		
Jan. 1	Balance	$2,778.45
	Appropriation	26,500.00
	4 % (to 97 %) of 1908 appropriation	1,060.00
	J. H. Winans for Inspection of Van Guilder Terrace	211.01
	Albemarle Realty Co., Inspection of Albemarle Terrace	21.94
	From General Fund for De Angelis Steps	20.00
	From General City Fund for Salaries of more employees	3,000.00
	From General City Fund for dredging, foot of Main St.	499.00
	Payment for broken manhole cover	4.00
	From General City Fund for Map	440.00
	Transfer from special appropriation for experiments and tests	203.39
	Total	$34,737.79
	Expenses as per vouchers below	33,555.81
Dec. 31	Balance	$1,181.98

Vouchers of 1910.

ADMINISTRATION.

SALARIES—SECRETARY AND CLERK:

Charles E. Harvey, Salary @ $ 100.00 per month $ 1,200.00

SALARIES:—STENOGRAPHER:

Jan.,	# 6891, Bristol Bldg., Typewriter Co., typewriting report	$ 10.25
Mar.,	# 7353, Mrs. F. C. Meyer, attendance at 2 hearings on grievances	15.00
	# 7353, Mrs. F. C. Meyer, 55 folios reported and transcribed	11.00
Apr.,	# 7891, Mrs. F. C. Meyer, attendance as stenographer—charges against Maseau	10.00
	# 7891, Mrs. F. C. Meyer, 166 fols. and transcription of notes @ 20c	33.20
June,	# 8679, K. E. Lorey, 175 fols., bringing minute book up to date @ 15c	26.25
	# 8679, K. E. Lorey, 176 tabulated work @ 30c	52.80
July,	# 8999, Richard Lathers, Jr., scrap books, typewriting	13.35
Oct.,	# 987, K. E. Lorey, 52 folios, typewriting Hall easements	19.35
Nov.,	# 1485, K. E. Lorey, typewriting 6½ fols. original and 2 copies, 2 letters, original and 1; original and 2	2.52
	Total	$ 193.72

SALARIES—CLERK:

Eva A. Connelly, Salary @ $ 50.00 per month $ 76.67

Digitized by Google

(ADMINISTRATION)

INSURANCE:

Jan.,	# 6955,	C. E. Harvey, $ 2,500.00, office furniture, 1 yr., Svea Fire Ins. # 250281 @ 90c	$ 22.50
	# 7034,	C. E. Harvey, $ 800.00, sewer map, 1 yr., Svea Fire Ins., # 250282	7.20
Feb.,	# 7116,	C. E. Harvey, $ 1,000.00, shed and contents Dis. works, 1 yr., Svea Fire Ins., # 250283 @ $ 1.50	15.00
		Total	$ 44.70

FURNITURE AND FURNISHINGS:

Feb.,	# 7351,	John Farrell, 5 keys and changing map cabinet	$ 1.75
	# 7906,	A. J. Smythe, 5½ days repairing ceiling, hinges, padlock, screws, locks, and changing map cabinet @ $ 4.50	34.61
Mar.,	# 7513,	Remington Typewriter Co., 1 # 8 second hand machine and 2 pica type for # 10	35.22
	# 7518,	John Farrell, 17 Yale keys and 3 cylinders reset	5.00
	# 7518,	John Farrell, 2 cabinet keys, bolts, desk key and time	2.90
	# 8294,	John Farrell, repairing lock	.50
Apr.,	# 8308,	John Farrell, Yale key, telephone bracket and labor	4.75
June,	# 8667,	Remington Typewriter Co., 1 machine, less $ 30.00	73.50
	# 8686,	John Farrell, fan and cord and plug	26.35
	# 8691,	Edward Carson, 1 clock	16.50
Aug.,	# 170,	John Farrell, desk lock and putting on same	2.25
Sept.,	# 759,	Howard R. Ware, 1 shade for room # 19	1.60
	# 894,	N. Y. N. H. & H. R. R. Co., freight on cabinet	.50
Nov.,	# 1512,	John Farrell, 2 cylinder keys and labor	1.00
		Total	$ 206.43

STATIONERY AND OFFICE SUPPLIES ACCOUNT—BOOKS AND PRINTED FORMS:

Apr.,	# 7907,	Safety Systems Co., 1,850 9½ x 17 daily time sheets	$ 18.50
	# 7907,	Safety Systems Co., 1 # 31 binder and 4 special tabs	9.65
June,	# 8994,	Safety Systems Co., 500 Engineer's estimates	13.45
May,	# 9006,	N. R. Paragraph, estimate for 40 page 300 sewer contracts less 6 pp	65.00
	# 9006,	N. R. Paragraph, extra for bond paper	5.00
	# 9006,	N. R. Paragraph, ledger cover stock	4.00
	# 9006,	N. R. Paragraph, extra for author's corrections	14.50
	# 9006,	N. R. Paragraph, extra for type standing 7 months from Sept. 13, 1909 to April 30, 1910	30.00
July,	# 9197,	Frank J. Chapman, 1 binder and 500 sheets extra printing	17.60
1909,	# 9258,	Frank J. Chapman, 1 minute book	8.35
Aug.,	# 163,	Safety Systems Co., 1 9½ x 14½ # 31 binder	7.30
	# 164,	Frank J. Chapman, 1 minute book	8.35
	# 164,	Frank J. Chapman, 1 300 pp. ledger	1.40
	# 173,	H. D. Walker, 500 sewer connection blanks	3.75
Sept.,	# 353,	Red Book Press, padding and double slot punching 2,000 contractors est.	3.50
	# 410,	N. R. Pioneer, 500 sewer permits, 1 book	8.00
	# 972,	J. W. Pratt Co., 500 16 x 9½ quadrille estimate blanks	58.00
Oct.,	# 973,	J. W. Pratt Co., 1 9½ x 16 # 36 binder—½ canvas and leather	5.65
		Total	$ 282.00

STATIONERY AND OFFICE SUPPLIES—OFFICE SUPPLIES:

Feb.,	# 7030,	Remington Typewriter Co., supplying 1 wire	$ 1.20
Jan.,	# 7035,	Frank J. Chapman, rubber bands, pads, etc.	4.40
Feb.,	# 7346,	Frank J. Chapman, ribbons, dater, ink, sponges, etc.	12.55
Mar.,	# 7519,	Frank J. Chapman, dater, auto-stamp, 2 boxes carbon, 1 rm. typ. paper	10.05
1909,	# 7829,	N. R. Pioneer, 300 note circulars—furnish bonds	3.00
Jan.,	# 7829,	N. R. Pioneer, 1,000 letter heads, padded	5.00
Mar.,	# 7829,	N. R. Pioneer, 200 postals and printing—regular meetings	3.50
	# 7829,	N. R. Pioneer, 1,000 vouchers, 500 originals, 500 duplicates	8.50
Apr.,	# 7888,	Frank J. Chapman, 1 rm. typewriting paper and ribbon	3.75
May,	# 8297,	Frank J. Chapman, carbon, pads, pencils	3.15
June,	# 8692,	Geo. Ferguson Co., water stand and 5 gallons water	11.75
July,	# 8995,	The Red Book Press, 1,000 special # 11 envelopes	7.50
	# 8995,	The Red Book Press, 1,000 parchment bond letter heads	7.00
	# 8995,	The Red Book Press, 1,000 3½ envelopes	4.25
	# 9197,	Frank J. Chapman, rubber bands, erasers, blotters, 1–400 J–1–300–J	5.30
	# 164,	Frank J. Chapman, brass tacks and powder	1.75
	# 165,	Frank J. Chapman, ribbons, blotters, pencils, clips, pads, typ. paper	7.65
Sept.,	# 355,	N. R. Paragraph, 600 vouchers, 300 originals and 300 duplicates	9.00
	# 410,	N. R. Pioneer, 250 file index cards	3.00
	# 518,	Frank J. Chapman, 1 cabinet cards and guides	71.50
	# 518,	Frank J. Chapman, 1 10 x 30 binder and 1 12 x 20 binder	21.50
	# 518,	Frank J. Chapman, typewriting paper, Shannon file, 1 dos. holders	3.45
Nov.,	# 1240,	Frank J. Chapman, paper, ink, holders, pencils, sharpeners, ribbons	12.80
	# 1510,	Frank J. Chapman, 1 copy book	4.80
	# 1510,	Frank J. Chapman, rubber bands, ribbons, pads	6.80
	# 1517,	George Ferguson Co., 1 mirror	2.50
		Total	$ 235.65

Digitized by Google

(ADMINISTRATION)

TELEPHONE—CONTRACT:

	N. Y. Telephone Co., 5 months and 4 days @ $7.00, 25 % discount....	$26.93

TELEPHONE—TOLLS:

Nov., # 988,	N. Y. Telephone Co., for September	$.45
Oct., # 1243,	N. Y. Telephone Co., for August	.45
Dec., # 1503,	N. Y. Telephone Co., for October	.45
	Total	**$1.35**

POSTAGE AND TELEGRAMS:

Feb., # 7153,	Charles E. Harvey, postage Nov., 1909, to Mar. 3, 1910	$ 6.60
June, # 8671,	Charles E. Harvey, postage	6.45
Oct., # 764,	Charles E. Harvey, postage and telegrams	7.40
Nov., # 1501,	Charles E. Harvey, postage	4.00
	Total	**$24.45**

ICE WATER:

July, # 177,	George Ferguson Co., water stand	$ 8.75
# 177,	George Ferguson Co,. 6 jars Poland water less 6 jars returned @ $3.00	12.00
Aug., # 178,	George Ferguson Co., water, less 3 jars returned	3.00
Sept., # 740,	George Ferguson Co., 2 jars water	3.00
Nov., # 1517,	George Ferguson Co., 4 jars water, less 2 jars returned	4.00
Dec., # 2012,	H. C. Kirhofer, ice, June 29 to Dec. 1, 1910	23.00
	Total	**$53.75**

EXPERIMENTS AND TESTS:

Aug., # 527,	The Watson Stillman Co., brass pipe	$ 23.96
Oct., # 893,	H. T. Vulte, expenses to Columbus, O., tour of inspection.....	150.00
Sept., # 929,	Joseph Rechtenstein, 30 hrs., mason and helper building new wall and taking down old one	29.43
	Total	**$203.39**

RECORDING RIGHTS OF WAY:

Jan., # 6941,	Edward B. Kear, recording deed—Holler to City	$ 3.00
# 6941,	Edward B. Kear, recording deed—Hubbell to City	1.25
Feb., # 7155,	Edward B. Kear, recording deed—Lauricella to City	2.50
May, # 8296,	Edward B. Kear, recording deed, City Realty Co. to City.....	1.50
Aug., # 977,	Edward B. Kear, Easement Co. to New Rochelle	1.50
	Total	**$9.75**

ADVERTISING—FOR CONTRACTS:

Jan., # 6938,	James H. Smith,	4f. 3t.	Proposals for curb, cutter and sidewalk, Mayflower and Webster Aves.	$ 6.00
# 6938,	James H. Smith,	4f. 3t.	Proposals for sidewalk East Main Street.....	6.00
Mar., # 7829,	N. R. Pioneer,	3f. 1t.	Proposals for masonry wall—Wright property..	1.50
# 7892,	James H. Smith,	3f. 3t.	Proposals for masonry wall— Wright property	4.50
Apr., # 7892,	James H. Smith,	3f. 3t.	Proposals for grading Main St. in front of Reglid	4.50
# 7892,	James H. Smith,	3f. 3t.	Proposals for sewers in Union Ave.	4.50
# 7892,	James H. Smith,	3f. 3t.	Proposals for sewers in North Ave.	4.50
May, # 9000,	James H. Smith,	4f. 3t.	Proposals for grading Clinton Ave.	6.00
July, # 9001,	James H. Smith,	4f. 3t.	Proposals for constructing wall on Lockwood Av.	6.00
Aug., # 410,	N. R. Pioneer,	3f. 3t.	Proposals for grading Main St. in front of Reglid	4.50
# 410,	N. R. Pioneer,	3f. 3t.	Proposals for grading Clinton Ave.	4.50
# 410,	N. R. Pioneer,	3f. 3t.	Proposals for constructing wall on Lockwood Av.	4.50
# 410,	N. R. Pioneer,	3f. 3t.	Proposals for drain—River to Huguenot St. ..	4.50
# 410,	N. R. Pioneer,	3f. 3t.	Proposals for sewer—North Ave.	4.50
# 410,	N. R. Pioneer,	3f. 3t.	Proposals for sewer—Union Ave.	4.50
# 410,	N. R. Pioneer,	3f. 3t.	Proposals for sewer—Sidney St.	4.50
# 410,	N. R. Pioneer,	3f. 3t.	Proposals for sewer—Faneuil Place.....	3.00
# 410,	N. R. Pioneer,	3f. 3t.	Proposals for sewer—Webster Ave.....	4.50
# 410,	N. R Pioneer,	3f. 3t.	Proposals for sewer—Randolf St.	3.00
# 410,	N. R. Pioneer,	3f. 2t.	Proposals for sewer—Clinton Ave.	3.00
# 410,	N. R. Pioneer,	3f. 3t.	Proposals for sewer—Petersville Road	4.50
# 410,	N. R. Pioneer,	3f. 3t.	Proposals for C. G. & S.—Washington Ave. ..	4.50
# 410,	N. R. Pioneer,	3f. 2t.	Proposals for C. G. & S.—Hudson Park Road .	3.00
# 410,	N. R. Pioneer,	3f. 2t.	Proposals for C. G. & S.—Beechwood Ave.....	4.50
# 410,	N. R. Pioneer,	3f. 3t.	Proposals for C. G. & S.—Mayflower Ave.	4.50
Oct., # 976,	James H. Smith,	3f. 3t.	Proposals for drain—Huguenot St.	4.50

Digitized by Google

(ADMINISTRATION)

(ADVERTISING—FOR CONTRACTS):

Nov.,	# 1242,	James H. Smith, 4f. 2t.	Proposals for sewers—Webster Ave. and First St	$ 4.00
	# 1242,	James H. Smith, 4f. 2t.	Proposals for sewers—6th and 9th Sts.	4.00
	# 1242,	James H. Smith, 4f. 2t.	Proposals for sewers—Harrison St.	4.00
	# 1242,	James H. Smith, 4f. 1t.	Proposals for sewers—Halcyon Road	2.00
	# 1242,	James H. Smith, 4f. 1t.	Proposals for sewers—Petersville Road	2.00
	# 1242,	James H. Smith, 4f. 2t.	Proposals for sewers—Mayflower Ave.	4.00
	# 1242,	James H. Smith, 4f. 1t.	Proposals for sewers—Clinton Ave.	2.00
	# 1242,	James H. Smith, 4f. 2t.	Proposals for curb and gutter—Main St.	4.00
	# 1242,	James H. Smith, 4f. 2t.	Proposals for curb and gutter—Fifth Ave.	4.00
	# 1242,	James H. Smith, 4f. 1t.	Proposals for grad'g Union Ave. and Fairview Pl.	2.00
	# 1242,	James H. Smith, 4f. 1t.	Proposals for grading Locust Ave.	2.00
	# 2013,	N. R. Pioneer, 3f. 1t.	Proposals for sewers—Clinton Ave.	1.50
	# 2013,	N. R. Pioneer, 3f. 2t.	Proposals for sewers—Fifth Ave.	3.00
	# 2013,	N. R. Pioneer, 3f. 1t.	Proposals for sewers—Petersville Road	1.50
	# 2013,	N. R. Pioneer, 3f. 2t.	Proposals for sewers—Stephenson Ave.	3.00
	# 2013,	N. R. Pioneer, 3f. 2t.	Proposals for sewers—Halcyon Road	3.00
	# 2013,	N. R. Pioneer, 3f. 2t.	Proposals for sewers—Harrison St.	3.00
	# 2013,	N. R. Pioneer, 3f. 1t.	Proposals for sewers—Webster Ave.	1.50
	# 2013,	N. R. Pioneer, 3f. 1t.	Proposals for sewers—Mayflower Ave.	3.00
	# 2013,	N. R. Pioneer, 3f. 2t.	Proposals for sewers—6th and 7th Sts.	3.00
	# 2013,	N. R. Pioneer, 3f. 1t.	Proposals for grading Locust Ave.	1.50
	# 2013,	N. R. Pioneer, 3f. 1t.	Proposals for grading Union St.	1.50
	# 2013,	N. R. Pioneer, 3f. 2t.	Proposals for Beechwood Ave. drain	3.00
	# 2013,	N. R. Pioneer, 3f. 2t.	Proposals for sewers—Dewey Ave.	3.00
		Total		**$ 179.50**

ADVERTISING—SPECIAL ASSESSMENTS:

Feb.,	# 7345,	James H. Smith, 2t. 4f.	Sewer assmt., Guion St., Harold Court Van Guilder	$ 4.00
	# 7345,	James H. Smith, 2t. 5f.	Sidewalks, curb and gutter, several streets	5.00
	# 7345,	James H. Smith, 2t. 8f.	Sidewalks, curb and gutter, sev. sts. in all wards	8.00
	# 7829,	N. R. Pioneer, 2t. 4f.	Sewer assessment, Guion St., Harold Court Van Guilder	4.00
	# 7829,	N. R. Pioneer, 3t. 7f.	Sidewalks, curb and gutter, Hickory and other sts	10.50
	# 7829,	N. R. Pioneer, 2t. 5f.	Sidewalks, curb and gutter, Hickory and other sts	5.00
	# 7829,	N. R. Pioneer, 100 ½ sheet posters, Hickory and other streets		6.00
July,	# 8672,	Guy L. Nichols, putting up posters—sewer assessments		2.00
	# 8997,	James H. Smith, 2t. 4f.	Sidewalk, C. & G.—Hudson Park Road, south side	4.00
	# 8997,	James H. Smith, 2t. 4f.	Sewers—Clinton Ave. & Dewitt Place	4.00
	# 8998,	James H. Smith, 2t. 4f.	Notice of assessment—sewer on Hillside and ors.	4.00
	# 9000,	James H. Smith, 2t. 4f.	Notice of assessment of sewer on Faneuil Pl.	4.00
	# 9000,	James H. Smith, 3t. 4f.	Sewers in Sidney St. and C.	6.00
	# 9001,	James H. Smith, 3t. 3f.	Sewers in Webster Ave., 1st St., private property	4.50
	# 9001,	James H. Smith, 3t. 4f.	Sewers in Randolph St.	6.00
	# 9001,	James H. Smith, 3t. 4f.	Curb and gutter in Petersville Rd., Old Boston Post Road	6.00
Aug.,	# 158,	James H. Smith, 3t. 3f.	Curb, gutter and sidewalk Beechwood Ave.	4.50
	# 158,	James H. Smith, 3t. 3f.	Sewers—Petersville Road and High Street	4.50
Sept.,	# 410,	N. R. Pioneer, 3t. 2f.	Sewers—Hillside Ave., etc.	3.00
	# 410,	N. R. Pioneer, 50 posters sewers, Hillside Ave., etc.		5.00
Oct.,	# 976,	James H. Smith, 3t. 3f.	Curb, gutter and sidewalk—Mayflower Ave	4.50
		Total		**$ 104.50**

OTHER EXPENSES:

Jan.,	# 6858,	John Farrell, opening box, glass cylinder, 1 key and 1 horn	$ 1.65
	# 7033,	John Farrell, 1 flash light, 2 Yale keys	2.00
Feb.,	# 7153,	Charles E. Harvey, expressage	.30
	# 7154,	George Clarke, 2 sets irons for drawers	5.75
	# 7154,	George Clarke, fasteners and runners	4.00
	# 6935,	John Wiley & Sons, 1 Waterbury cement and express	.90
Mar.,	# 7352,	Charles E. Harvey, County Clerk for Notary's fees	3.00
	# 7511,	Morgan Bros., moving safe	3.00
Apr.,	# 7910,	Morgan Bros., horse and carriage to inspect contracts	5.50
May,	# 8299,	Morgan Bros., horse and carriage to inspect contracts	1.50
	# 8302,	James Farley, horse and carriage to inspect contracts	3.00
Feb.,	# 8312,	Andrew Kirchoff, lettering doors and cleaning lettering off	5.25
Aug.,	# 162,	W. L. Richmond, 1 1910 directory	3.00
Oct.,	# 1246,	John Wiley & Sons, 1 Kinnicut sewerage	3.00
	# 1247,	John Wiley & Sons, 1 Folwell sewerage and express	2.64
Nov.,	# 1501,	Charles E. Harvey, express from Reading	.70
		Total	**$ 45.19**

Digitized by Google

ENGINEERING.

SALARIES—CHIEF ENGINEER:

James K. Wilkes, Salary @ $300.00 per month	$3,600.00

SALARIES—DEPUTY CHIEF ENGINEER:

Eduardo De Siena, Salary @ $166.66 per month	$333.32

SALARIES—FIRST ASSISTANT ENGINEER:

Clarence S. Flandreaux, Salary @ $150.00 per month	$1,200.00
Eduardo De Siena, Salary @ $166.66 per month	499.98
Total	$1,699.98

SALARIES—SECOND ASSISTANT ENGINEER:

Julian Mazeau, Salary @ $125.00 per month	$500.00
Edward De Siena, Salary @ $125.00 per month	375.00
Fred L. Rupp, Salary @ $125.00 per month	625.00
Total	$1,500.00

SALARIES—THIRD ASSISTANT ENGINEER:

Edward De Siena, Salary @ $125.00 per month	$500.00
F. L. Rupp, Salary @ $125.00 per month	312.50
T. S. Babcock, Salary @ $125.00 per month	83.34
Jas. A. S. Gregg, Salary @ 125.00 per month	250.05
Total	$1,145.89

SALARIES—FIRST DRAFTSMAN:

Genaro de Angelis, Salary @ $100.00 per month	$700.00
John H. Lovejoy, Salary @ $100.00 per month	175.00
F. W. Blair, Salary @ $100.00 per month	180.00
Total	$1,055.00

SALARIES—COMPUTER:

T. S. Babcock, Salary @ $75.00 per month	$150.00
Abraham Lee Perkin, Salary @ $75.00 per month	89.52
Total	$239.52

SALARIES—RODMAN—CLASS A:

John Ruhl, Salary @ $75.00 per month and @ $85.00 per month	$950.00

SALARIES—RODMAN—CLASS B:

A. D. Stone, Salary for 7½ months @ $75.00 per month	$562.50

SALARIES—FIRST CHAINMAN:

Charles E. Kelly, Salary for 4 months @ $75.00 per month	$375.00
O. F. M. Kistinger, Salary for 7½ months @ $75.00 per month	562.50
Total	$937.50

SALARIES—SECOND CHAINMAN:

Francis W. Harvey, Salary for 1 month and 4 days (June and July)	$87.00
Francis W. Harvey, Salary for 9–10 month (August)	67.50
Total	$154.50

SALARIES—FIRST INSPECTOR:

George A. Casey, Salary for 6 2-3 months @ $100.00 per month	$666.07

SALARIES—SECOND INSPECTOR:

S. D. Hoyt, Salary @ $100.00 per month	$1,200.00

Digitized by Google

(ENGINEERING)

SALARIES—THIRD INSPECTOR:

Fred S. Rice, Salary for 9 months and 2 days @ $ 100.00 per month $ 908.00

SALARIES—FOURTH INSPECTOR:

David T. Skiff, Salary @ $ 100.00 per month $ 1,200.00

SALARIES—FIRST HELPER:

Sept., # 384, Michael Hynes, Salary for 4 months and 16 days @ $ 60.00 $ 272.00

SALARIES—SECOND HELPER:

Ralph L. Harvey, Salary for 5 months and 25 days @ $ 60.00 $ 350.00

SALARIES—LABORERS:

Jan.,	# 6874,	Clarke A. Davis,	25	days for January @ $ 2.00	$ 50.00
	# 6874,	A. D. Stone,	25	days for January	50.00
Feb.,	# 7124,	A. D. Stone,	22	days for February	44.00
	# 7124,	Clarke A. Davis,	22	days for February	44.00
Mar.,	# 7407,	Clarke A. Davis,	27	days for March	54.00
	# 7407,	A. D. Stone,	27	days for March	54.00
Apr.,	# 7784,	A. D. Stone,	26	days for April	52.00
	# 7784,	Clarke A. Davis,	26	days for April	52.00
	# 7799,	Joseph Calabro,	17	days for April	34.00
	# 7799,	Giuseppe Pasquale,	14½	days for April	29.00
May,	# 8127,	A. D. Stone,	12	days for May	24.00
	# 8127,	O. F. M. Kistinger,	12	days for May	24.00
	# 8127,	Ralph L. Harvey,	13	days for May	26.00
	# 8127,	H. Jacobus,	13	days for May	26.00
June,	# 8533,	Ralph L. Harvey,	26	days for June	52.00
	# 8533,	H. Jacobus,	26	days for June	52.00
July,	# 9005,	H. Jacobus,	25	days for July	50.00
		Total			$ 717.00

EXPENSE ACCOUNTS:

Feb.,	# 7149,	J. K. Wilkes, Nov. 1st, 1909, to Feb. 24, 1910	$ 9.60
	# 7150,	C. S. Flandreaux, January and February	16.80
Apr.,	# 7893,	C. S. Flandreaux, March and April	32.75
	# 7894,	J. K. Wilkes, February 18, 1910, to April 30, 1910	32.30
May,	# 8290,	J. K. Wilkes, May, 1910	13.65
	# 8291,	C. S. Flandreaux, May, 1910	14.00
	# 8292,	Edward De Siena, May, 1910	9.10
	# 8293,	Geo. A. Casey, May, 1910 to June 6th	8.60
June,	# 8676,	Edward De Siena, June, 1910	9.45
	# 8675,	Geo. A. Casey, June, 1910	4.65
	# 8677,	Fred L. Rupp, June, 1910	4.45
	# 8678,	C. S. Flandreaux, June, 1910	10.65
	# 8681,	Fred S. Rice, June, 1910	2.50
	# 8688,	S. D. Hoyt, June, 1910	4.40
	# 8674,	C. W. Albro, Jan. 1st to June 30th	11.20
July,	# 8985,	A. D. Stone, July	1.90
	# 8993,	Fred S. Rice, July 1st to July 15th	2.30
	# 8996,	Edward De Siena, July 1st to July 15th	4.80
	# 9192,	Edward De Siena, July 15th to July 31st	5.30
	# 9193,	Fred L. Rupp, July 1st to July 31st	7.75
	# 9194,	A. D. Stone, July 15th to July 31st	2.20
	# 9195,	S. D. Hoyt, July 1st to July 31st	1.70
	# 9196,	Fred S. Rice, July 15th to July 31st	3.05
	# 9202,	J. K. Wilkes, June	13.60
	# 9204,	C. S. Flandreaux, July	14.20
Aug.,	# 80,	Edward De Siena, Aug. 16th to Aug. 31st	4.70
	# 81,	Fred L. Rupp, Aug. 1st to Aug. 24th	2.50
	# 82,	Fred S. Rice, Aug. 1st to Aug. 24th	3.80
	# 83,	S. D. Hoyt, Aug. 1st to Sept. 8th	4.00
	# 159,	Theodore S. Babcock, Aug. 1st to Aug. 13th	4.75
	# 160,	A. D. Stone, Aug. 1st to Aug. 15th	2.10
	# 160,	A. D. Stone, Aug. 16th to Aug. 27th	1.85
July,	# 352,	J. K. Wilkes, July	16.85
Sept.,	# 356,	Edward De Siena, Sept. 1st to 15th	3.40
	# 520,	S. D. Hoyt, Aug. 9th to Sept. 30th	2.75
	# 521,	Fred L. Rupp, Aug. 25th to Sept. 30th	9.75
	# 522,	Edward De Siena, Sept. 15th to Sept. 30th	3.80
	# 523,	Fred S. Rice, Aug. 25th to Sept. 30th	1.10
Oct.,	# 763,	Edward De Siena, Oct. 1st to Oct. 15th	5.20
	# 981,	J. K. Wilkes, August	14.20
	# 983,	Fred L. Rupp, October	2.90
	# 984,	S. D. Hoyt, October	2.85

Digitized by Google

(ENGINEERING)

(EXPENSE ACCOUNTS):

Oct.,	# 985,	Fred S. Rice, October	$ 2.35
	# 986,	Edward De Siena, Oct. 15th to Oct. 31st	4.80
Nov.,	# 1223,	Edward De Siena, Nov. 1st to Nov. 15th	4.15
	# 1497,	S. D. Hoyt, November	4.30
	# 1498,	Fred S. Rice, November	3.40
	# 1499,	Fred L. Rupp, November	6.20
	# 1500,	Edward De Siena, November	5.65
	# 1507,	James A. S. Gregg, November	2.25
	# 1518,	C. W. Albro, June 1st to December	7.75
	# 1662,	J. K. Wilkes, September, October and November	2.60
	# 1662,	J. K. Wilkes, cost of use of his automobile September, October and Nov.	21.55
Dec.,	# 2017,	Edward De Siena, Dec. 1st to Dec. 15th	4.90
	# 2018,	Edward De Siena, Dec. 16th to Dec. 31st	5.20
	# 2019,	S. D. Hoyt, December	3.80
	# 2020,	Fred S. Rice, December	3.85
	# 2021,	David T. Skiff, December	3.90
	# 2022,	Fred L. Rupp, December	6.20
		Total	$ 420.25

INSTRUMENTS AND REPAIRS:

Jan.,	# 6939,	Keuffel & Esser Co., 1 K & E suspended Pantograph, 5 % disc.	$ 71.25
Apr.,	# 8303,	Keuffel & Esser Co., 1 print frame and mountings	54.75
	# 8303,	Keuffel & Esser Co., revolving carriage, express and insurance	22.49
	# 8304,	Riehle Bros. Testing Machine Co., 1 standard automatic machine	90.00
	# 8304,	Riehle Bros. Testing Machine Co., 12 standard moulds @ $ 3.00 10 % dis.	32.40
	# 7032,	Keuffel & Esser Co., 1 # 1796 parallel rule	3.00
May,	# 8311,	Keuffel & Esser Co., 2 brass plumb bobs, 10 % disc.	3.60
	# 8311,	Keuffel & Esser Co., 2 steel tapes and 1 roll profile tracing cloth, 20 % dis.	27.16
July,	# 9189,	Keuffel & Esser Co., 100 ft. steel tape line	16.50
	# 9189,	Keuffel & Esser Co., 6 steel points for plumb bob and 3 plumb bobs and express	6.53
Nov.,	# 1354,	Eugene Dietzgen, Benzel reckoning machine, 2 % disc.	248.00
	# 1354,	Eugene Dietzgen, Benzel reckoning machine, type repair outfit, less freight	3.55
		Total	$ 579.23

ENGINEERING SUPPLIES—PAPER AND CLOTH:

Jan.,	# 6856,	Eugene Dietzgen Co., 50 yds. # 280 green profile paper	$ 8.00
	# 6856,	Eugene Dietzgen Co., 20 yds. # 185 tracing paper and express	2.86
	# 6857,	Eugene Dietzgen Co., 3 quires green cross sec. paper @ $ 2.80	8.40
	# 7146,	E. G. Soltman, 50 yds. 42 in. drawing paper and express	7.15
July,	# 9198,	Eugene Dietzgen Co., 1 roll imperial tracing cloth	8.10
	# 9198,	Eugene Dietzgen Co., 1 roll rapid B. P. paper and express	1.54
Aug.,	# 166,	E. G. Soltman, 10 black cloths	9.66
	# 168,	E. G. Soltman, 1 roll 36 in. blue print paper, and express	2.55
	# 176,	Eugene Dietzgen & Co., 2 cross section paper, green, @ $ 2.80	5.60
Oct.,	# 978,	A. G. Soltman, 4 prints on tracing cloth and expressage	11.01
Dec.,	# 2008,	Keuffel & Esser Co., 1 roll tracing cloth and parchmine paper and express	9.24
		Total	$ 74.11

ENGINEERING SUPPLIES—STAKES:

Jan.,	# 6861,	J. A. Mahlstedt L. & C. Co., 1,000 spruce stakes @ 2½c	$25.00
Apr.,	# 8309,	J. A. Mahlstedt L. & C. Co., 1,000 spruce stakes	25.00
Aug.,	# 175,	J. A. Mahlstedt L. & C. Co., 1,000 spruce stakes	25.00
		Total 3,000	$ 75.00

ENGINEERING SUPPLIES—OTHER ENGINEERING SUPPLIES:

Jan.,	# 6857,	Eugene Dietzgen, 3 doz. H. B. K. I. A. pencils and 1 scale	$ 5.40
	# 6936,	Kolesch & Co., 3 doz. transit books @ $ 5.40, 20 % disc.	12.96
	# 6936,	Kolesch & Co., 6 doz. crayons, 2 doz. Summerville pens and express	3.81
	# 6942,	Chas. A. Schieren Co., 12 ft. 1 in. single belt and bulls head, 10 % disc.	1.30
Feb.,	# 7031,	Eugene Dietzgen Co., 2 doz. pencils, art gum and curves	3.28
	# 7146,	E. G. Soltman, 15 black prints on cloth	2.88
	# 7146,	E. G. Soltman, 6 ft. white rules and expressage @ 72c	4.57
	# 7146,	E. G. Soltman, new slide for rules and expressage	.65
	# 7147,	Eugene Dietzgen Co., 17 triangles	5.34
	# 7148,	George Ferguson Co., dusters, oil, pen, carbons, vulcanol	6.24
Mar.,	# 7347,	E. G. Soltman, 6 black prints	.42
	# 7510,	Bedford & Sullivan, 1 axe	1.00
	# 7517,	Keuffel & Esser Co., 1 doz. engineer's field books and express, 10 % disc.	5.50
Apr.,	# 7908,	George Ferguson Co., lanterns, oil, mower sharpener, nails, staples, etc.	16.20
	# 7909,	Bedford & Sullivan, pail, dipper, putty, glass	4.05

Digitized by Google

(ENGINEERING)

(ENGINEERING SUPPLIES—OTHER ENGINEERING SUPPLIES):

May,	# 8310,	Eugene Dietzgen Co., 1 doz. Gillot's pens	$.88
	# 8321,	N. B. Kirshows & Sons, putting up and painting rack, 5 chisels sharpened	12.50
July,	# 8991,	Kolesch & Co., 1 tape and postage	.40
Aug.,	# 167,	E. G. Soltman, 1 6-ft. folding rule	.70
	# 169,	E. G. Soltman, 3 black prints in cloth	1.02
July,	# 177,	George Ferguson Co., hooks, broom, rake, files, twine, taper, crayon	9.56
Aug.,	# 178,	George Ferguson Co., crayon, glass cutter, pinchers and screws	3.18
July,	# 354,	Kolesch & Co., 1 can powder and postage	.20
	# 1239,	Eugene Dietzgen Co., 1 36-in. Chalmers tube	5.00
Nov.,	# 1487,	Keuffel & Esser Co., 1 doz. Engineer's field books	6.50
	# 1487,	Keuffel & Esser Co., waterproof ink, gum eraser, ivorine folding rules.	5.12
	# 1510,	Frank J. Chapman, typewriting paper, pencils, books	4.10
		Total	**$ 122.76**

MAPS:

Jan.,	# 6916,	Joseph Moresco, building steps on De Angelis property	$ 20.00
Nov.,	# 1236,	L. E. Van Etten, topographical map of North Avenue, east side, being parts of Forest Heights, Quaker Ridge Realty Co., Wykagyl Country Club and other data	1,000.00
Aug.,	# 1663,	W. L. Hayes, survey, computation, 2 maps and 8 monuments, North Ave. from Garden Street to Winyah Avenue	440.00
		Total	**$ 1,460.00**

OTHER EXPENSES:

Feb.,	# 7350,	John Farrell, repairing lock of cement room	$.50
May,	# 8289,	A. Lasus, 1 tire and 2 pedals for bicycle used by Inspector Skiff	5.50
Feb.,	# 8669,	H. R. Ware, hanging map in office	1.60
June,	# 8687,	A. Lasus, bell, saddle and seat post stem for bicycle	3.90
July,	# 413,	Peter Cunneen & Co., 50 pieces 1-in. pipe and labor on monuments widening North Ave.	14.05
Sept.,	# 761,	A. Lasus, tire, rim and plug for bicycle	6.75
Oct.,	# 1249,	John Farrell, flash light battery, lamps for bicycle	1.05
Nov.,	# 1512,	John Farrell, flash light battery, 1 extra battery and 2 Yale keys	2.25
		Total	**$ 35.60**

SEWER MAINTENANCE.

SALARIES—SUPERINTENDENT OF SEWERS:

Carlton W. Albro, Salary @ $ 125.00 per month $ 1,500.00

SALARIES—INSPECTOR OF SEWERS:

James T. Barrett, Salary @ $ 100.00 per month $ 1,200.00

SALARIES—LABORERS:

Jan.,	# 6874,	Joseph Calabro,	17½ days, January	@	$ 2.00	$ 35.00
Feb.,	# 7124,	Joseph Calabro,	13½ days, February,	@	2.00	7.00
Mar.,	# 7407,	Joseph Calabro,	16 days, March,	@	2.00	32.00
Apr.,	# 7784,	Gerald Grattan,	16½ days, April,	@	2.00	33.00
May,	# 8130,	Joseph Calabro,	15½ days to May,	@	2.00	31.00
	# 8130,	Giuseppe Pasquale	13 days, May,	@	2.00	26.00
June,	# 8534,	Joseph Calabro,	26 days, June,	@	2.00	52.00
	# 8534,	Vito Miceli,	1 day, June,	@	2.00	2.00
Aug.,	# 31,	Joseph Calabro,	26 days, August,	@	2.00	52.00
	# 254,	Howard Jacobus,	27 days, August,	@	2.00	54.00
Sept.,	# 384,	Joseph Calabro,	24 days, September,	@	2.00	48.00
Oct.,	# 849,	Joseph Calabro,	25 days, October,	@	2.00	50.00
	# 849,	Howard Jacobus,	3 days, October,	@	2.00	6.00
Nov.,	# 1288,	Joseph Calabro,	24 days, November,	@	2.00	48.00
Dec.,	# 1641,	Joseph Calabro,	26 days, December,	@	2.00	52.00
	# 1641,	Tony Volpe,	1 day, December,	@	2.00	2.00
			Total			**$ 530.00**

MATERIAL:

Jan.,	# 6863,	Pitt M. Skipton, 1 C. I. manhole head and delivered	$ 12.80
	# 6864,	Pitt M. Skipton, 1 C. I. manhole head and setting	27.00
Sept.,	# 517,	Pitt M. Skipton, 8 galv. baskets for manholes @ $ 1.75	14.00
Oct.,	# 979,	Pitt M. Skipton, 6 manhole baskets	10.50
Nov.,	# 1483,	Herbert Gedney, 18 manhole baskets @ $ 1.50	27.00
		Total	**$ 91.30**

Digitized by Google

(SEWER MAINTENANCE)

CONTRACTS:

1907,	# 2065,	George H. Kirchoff, labor locating manhole at Grove and Webster Ave.	$ 4.50
	# 2065,	George H. Kirchoff, labor and material for putting in branch at Sickles Av.	10.95
	# 2065,	George H. Kirchoff, labor and material for putting in branch at Morris St.	7.00
1908,	# 2065,	George H. Kirchoff, labor and material for putting in extra "Y" Bayard St.	5.00
July,	# 9013,	Maritime Dredging Co., 1 day dredging in front of overflow pipe at Hudson Park outlet	150.00
Sept.,	# 84,	Maritime Dredging Co., dredging channel in creek opp. emergency outlet	273.50
	# 85,	Maritime Dredging Co., cleaning sand catcher	225.00
Aug.,	# 757,	The Galgano Co., changing 11 manhole heads @ $ 6.00	66.00
	# 757,	The Galgano Co., changing 2 flush tanks @ $ 4.00	8.00
Nov.,	# 1346,	N. R. Construction Corporation, Rep. 15 in. sewer in Meadow Lane near Castle Place	206.00
		Total	$ 955.95

WATER FOR FLUSH TANKS:

1908,	# 7151,	N. R. Water Co., 3½ hrs. flushing sewers, Residence Park, @ $ 1.00	$ 3.50
1909,	# 7152,	N. R. Water Co., 128,000 cu. ft. allowance, 32 flush tanks July to Dec. 31, 1909	192.00
	# 7152,	N. R. Water Co., 14,500 cu. ft. additional @ 3¼c	5.44
Apr.,	# 8989,	N. R. Water Co., flushing sewers Madeline Ave.	1.00
June,	# 8990,	N. R. Water Co., 128,000 cu. ft. allowance, 32 flush tanks, Jan. to July 1, 1910	192.00
	# 8990,	N. R. Water Co., 25,000 cu. ft. additional @ 3¼c	9.38
Dec.,	# 2014,	N. R. Water Co., 128,000 cu. ft. allowance, 32 flush tanks, July 1 to Jan. 1, 1911	192.00
	# 2014,	N. R. Water Co., 2,400 cu. ft. additional, 32 flush tanks, July 1 to Jan. 1, 1911 @ 3¼c	.90
		Total	$ 596.22

CARTAGE AND EXPRESS:

June,	# 8987,	B. Cunneen, cartage	$ 2.50

SEWER MAINTENANCE SUPPLIES—TOOLS AND IMPLEMENTS:

May,	# 8317,	Bedford & Sullivan, 1 rule and 4 sash cords	$ 3.15
	# 8318,	Harold Bond Co., 100 sets Felton patent clpgs. attached to 3 ft. pipe rods	67.50
	# 8318,	Harold Bond Co., 1 6 in. screw scraper, 20 % discount	5.60
	# 8318,	Harold Bond Co., 1 sewer claw, 1 6 in. sewer brush, 1 plunger	9.20
	# 8320,	N. B. Kershows & Sons, 1 pipe hook	1.50
	# 8322,	John McGovern, 1 length tilepipe, 1 pail, cement, plumber 2 hrs.	3.06
Nov.,	# 1495,	Condit Electric Mfg. Co., 6 N. E. C. fuses and mail @ 35c, 40 % disc.	1.37
Dec.,	# 2016,	Willard F. Smith, 1 2 x 2 nut for 12 in. hub valve	.50
		Total	$ 91.88

OTHER EXPENSES:

Nov.,	# 1494,	C. Breucher, 2 prs. hip boots	$ 13.00
	# 1494,	C. Breucher, 1 pr. St. Kg. boots and 2 heels	6.00
	# 1662,	J. K. Wilkes Express, September, October and November	1.50
		Total	$ 20.50

SEWAGE DISPOSAL WORKS.

SALARIES—FOREMAN OF DISPOSAL WORKS:

	Joseph Brindley, Salary @ $ 90.00 per month	$ 180.00
	Gerald Grattan, Salary @ $ 90.00 per month	789.00
	Total	$ 969.00

SALARIES—FIRST HELPER:

	Nicola Gregorio, Salary @ $ 60.00 per month	$ 724.00

SALARIES—SECOND HELPER:

	John Walsh, Salary @ $ 60.00 per month	$ 724.00

SALARIES—LABORERS:

	Joseph Calabro, Wages for July, 26 days @ $ 2.00	$ 52.00
	Walter Sweet, Wages for Aug., Sept. and Oct., 60 days @ $ 2.00	120.00
	Total	$ 172.00

Digitized by Google

(SEWAGE DISPOSAL WORKS)

IMPROVEMENTS AND REPAIRS:

May,	# 8295,	Thomas Bermingham, 3 doz. geraniums	$ 4.50
June,	# 8680,	Herbert Gedney, time and material repairing roof	11.39
Aug.,	# 171,	Herbert Gedney, 25 lbs. roof cement @ 8c	2.00
June,	# 758,	C. B. Poellmitz, 115 ft. # 14 cable @ 10c	11.50
	# 758,	C. B. Poellmitz, 21¼ hrs. tinsmith and helper	21.50
	# 758,	C. B. Poellmitz, 2 steel cabinet boxes	4.00
	# 758,	J. Rechtenstein, wire, bushings, fuses, loom, plates, connections	31.13
Nov.,	# 1483,	Herbert Gedney, 25 ft. 5 in. galv. gutter, 1 galv. pan. 5 ft. extra gutter	4.50
Dec.,	# 2007,	Peter Cunneen & Co., time and material, making lead connections for lime tank	5.91
		Total	$ 96.43

TELEPHONE—CONTRACT:

		N. Y. Telephone Co., for 4 months and 4 days, 25 % disc., @ $ 2.25	$ 9.29

MACHINERY:

Mar.,	# 7514,	The Watson & Stillman Co., 1 3 h. p. G. E. Motor, 60 cycle, 110 volts	$75.00
	# 7515,	The Watson & Stillman Co., 1 in. four stage twin volute turbine pump with extended bed plate and couplings	175.00
	# 7516,	N. Y., N. H. & H. R. R. Co., freight on pump	1.62
		Total	$ 251.62

ELECTRICITY FOR MOTOR:

Jan.,	# 6860,	Westchester Lighting Co., cost of erecting poles	$ 30.00
June,	# 8986,	Westchester Lighting Co., 5 K. W. H., June	.62
July,	# 174,	Westchester Lighting Co., 128 K. W. H., July	13.20
Aug.,	# 351,	Westchester Lighting Co., 762 K. W. H., August, 60 % disc.	30.48
Sept.,	# 975,	Westchester Lighting Co., 1,219 K. W. H., September. 60 % disc.	48.76
Oct.,	# 1490,	Westchester Lighting Co., 978 K. W. H., October, 60 % disc.	39.12
Nov.,	# 1493,	Westchester Lighting Co., 1,004 K. W. H., November, 60 % disc.	40.16
Dec.,	# 2004,	Westchester Lighting Co., 999 K. W. H., December, 60 % disc.	39.96
		Total 5,095	$ 242.30

COAL:

Jan.,	# 6940,	N. R. Coal & Lumber Co., 1½ tons blacksmith coal @ $ 6.50	$ 9.75
Feb.,	# 7349,	N. R. Coal & Lumber Co., 2 tons blacksmith coal	13.00
Jan.,	# 8900,	J. A. Mahlstedt L. & C. Co., 2 tons stove coal @ $ 6.75	13.50
Sept.,	# 519,	N. R. Coal & Lumber Co., 2½ tons blacksmith coal, @ 6.50	14.63
Oct.,	# 1245,	N. R. Coal & Lumber Co., 2 tons stove coal @ 6.35	12.70
		Total 9¾ tons	$ 63.58

LIGHT—ELECTRIC:

Aug.,	# 351,	Westchester Lighting Co., 6 K. W. H. for August	$ 1.00
Sept.,	# 974,	Westchester Lighting Co., 9 K. W. H. for September	1.17
Oct.,	# 1491,	Westchester Lighting Co., 11 K. W. H. for October	1.43
Nov.,	# 1496,	Westchester Lighting Co., 13 K. W. H. for November	1.69
Dec.,	# 2005,	Westchester Lighting Co., 16 K. W. H. for December	2.08
		Total.....45 K. W. H.	$ 7.37

WATER:

Jan.,	# 6859,	N. R. Water Co., 1,400 cu. ft. allowance water, Sept. 30 to Dec. 31, 1909	$ 3.00
	# 6859,	N. R. Water Co., 89,800 cu. ft. additional @ 15c	134.70
Mar.,	# 7889,	N. R. Water Co., 1,400 cu. ft. allowance	3.00
	# 7889,	N. R. Water Co., 22,300 cu. ft. additional	33.45
June,	# 8988,	N. R. Water Co., 1,400 cu. ft. allowance	3.00
	# 8988,	N. R. Water Co., 80,900 cu. ft. additional	121.35
Sept.,	# 762,	N. R. Water Co., 1,400 cu. ft. allowance	3.00
	# 762,	N. R. Water Co., 36,800 cu. ft. additional	55.20
Dec.,	# 2015,	N. R. Water Co., 1,400 cu. ft. allowance	3.00
	# 2015,	N. R. Water Co., 3,400 cu. ft. additional	5.10
		Total....240,200 cu. ft.	$ 364.80

Digitized by Google

(SEWAGE DISPOSAL WORKS)

CHEMICALS—LIME AND FREIGHT:

Jan.,	# 6862,	J. A. Mahlstedt L. & C. Co., 100 bbls. Hons' lime @ $ 1.45	$ 145.00
Mar.,	# 7520,	Patrick Daly, carting 5 bbls. lime from freight	2.00
June,	# 8670,	General Chemical Co., 889 lbs. lime	12.36
	# 8673,	Raritan Chemical Works, 772 lbs. lime	15.30
	# 8684,	N. Y., N. H. & H. R. R. Co., freight on lime	3.30
1909,	# 8898,	J. A. Mahlstedt L. & C. Co., 117 bbls. Hons' lime @ $ 1.45	169.65
July,	# 9188,	Raritan Chemical Works, 3 bbls. chloride lime	20.09
	# 9190,	General Chemical Co., 3 bbls. carbolated lime	11.30
	# 9191,	Patrick Daly, carting 2 loads of lime	4.00
	# 9203,	N. Y., N. H. & H. R. R. Co., freight on carbolated lime	2.51
	# 9205,	Charles W. Davis Trans. Co., freight on chloride lime	.85
	# 9206,	J. A. Mahlstedt L. & C. Co.,, 67 bbls. Housatonic lime @ $ 1.45	97.15
Aug.,	# 175,	J. A. Mahlstedt L. & C. Co., 100 bbls. Housatonic lime	145.00
Nov.,	# 1484,	Raritan Chemical Works, 2 bbls. chloride of lime	18.65
	# 1488,	J. A. Mahlstedt L. & C. Co., 67 bbls. lime @ $ 1.45	97.15
	# 1489,	J. A. Mahlstedt L. & C. Co., 100 bbls. lime	145.00
		Total	$ 889.31

CHEMICALS—OTHER CHEMICALS:

Feb.,	# 7115,	David S. Brown & Co., 1,040 lbs. white mineral @ .005	$ 5.20
	# 7156,	N. Y., N. H. & H. R. R. Co., 300 lbs. freight on dry bleach	.25
	# 7348,	Raritan Chemical Works, 1 small drum chloride of lime	6.84
Mar.,	# 7509,	Charles W. Davis, freight in 8 bbls. white mineral	3.90
	# 7512,	David S. Brown & Co., 6 bbls. white mineral 3,062 lbs. @ $ 10.00 per ton	15.81
	# 7520,	Patrick Daly, carting chemicals from boat	4.00
Apr.,	# 7886,	General Chemical Co., 1 bbl. Calumet filter sulphate alumina	7.00
May,	# 8298,	David S. Brown & Co., 50 bbls. white mineral, 12,872 lbs. @ $ 10.00 per ton	128.72
	# 8298,	David S. Brown & Co., 50 empty bbls. @ 50c	25.00
	# 8300,	General Chemical Co., 9,945 lbs. copperas @ 80c.	79.56
	# 8305,	N. Y., N. H. & H. R. R. Co., freight on copperas	11.60
	# 8306,	N. Y., N. H. & H. R. R. Co., freight on aluminum	.42
	# 8307,	Patrick Daly, carting copperas from freight depot	5.00
June,	# 8668,	Charles W. Davis, freight on mineral	28.53
	# 8685,	Patrick Daly, carting mineral	16.00
Sept.,	# 357,	General Chemical Co., 10,019 lbs. copperas @ 80c.	80.15
Oct.,	# 841,	Patrick Daly, 1 day hauling copperas	5.00
	# 894,	N. Y., N. H. & H. R. R. Co., freight on copperas	10.52
Nov.,	# 1486,	General Chemical Co., 375 lbs. Calumet filter sulphate alumina @ $ 1.75	6.56
	# 1502,	N. Y., N. H. & H. R. R. Co., freight on alumina	.40
		Total	$ 439.96

SLUDGE REMOVAL:

May,	# 8307,	Patrick Daly, carting sludge	$ 40.25
Dec.,	# 2011,	Patrick Daly, carting sludge	54.50
		Total	$ 94.75

TOOLS AND IMPLEMENTS:

Mar.,	# 7508,	George Ferguson Co., soap, broom, brush, shears, seeds	$ 4.83
	# 7887,	Andrew S. Coles, 10 2-in. boiler tubes @ $ 2.50	25.00
	# 7887,	Andrew S. Coles, 2 2-in. boiler tubes @ $ 1.00	2.00
Apr.,	# 7890,	B. Cunneen, cartage	4.00
May,	# 8153,	Mrs. Jos. Brindley, tools, pipe fittings, etc.	10.00
	# 8301,	P. Cunneen & Co., pipe, ells, nipples, castings, unions	2.44
	# 8309,	J. A. Mahlstedt L. & C. Co., 28 pcs. spruce	22.96
	# 8319,	George Ferguson Co., 5 gals. oil and paint	3.05
June,	# 8682,	Dimmock & Fink Co., galv. pipe, ells, tee, stop cock and foot valve	6.77
	# 8683,	Dimmock & Fink Co., galv. bush and union	.35
	# 8689,	P. Cunneen & Co., galv. union, reducer and valve	3.02
	# 8690,	George Ferguson Co., brown polish and twine	1.85
	# 8692,	George Ferguson Co., drills, broom and pipe	3.38
1909,	# 8898,	J. A. Mahlstedt L. & C. Co., 800 1¼ x 1¼ stakes	20.00
Feb.,	# 8904,	J. A. Mahlstedt L. & C. Co., 6 pcs., 1½ x 6½ W. W. 19-in—8 screws in each	1.50
July,	# 8992,	Schacht & Silverman, screen	34.00
	# 9014,	Joseph Dixon Crucible Co., 1 10 gal. keg of red paint @ $ 1.40	14.00
June,	# 9062,	J. A. Mahlstedt L. & C. Co., 10 1 x 8 spruce and 20 lbs. nails	4.60
July,	# 9199,	Dimmock & Fink Co., 1 3-in. gate valve	4.00
	# 9200,	Dimmock & Fink Co., 1 length 3-in. blk. pipe	4.98
	# 9201,	Dimmock & Fink Co., 1 1-in. brass gate valve	1.00
Aug.,	# 172,	B. F. Goodrich, 150 ft. ½-in. wire wound whirlpool hose coupled in 50 ft. len.	19.88
	# 175,	J. A. Mahlstedt L. & C. Co., 16 bags Portland cement	8.40
	# 175,	J. A. Mahlstedt L. & C. Co., 1,000 N. H. brick	9.00
	# 175,	J. A. Mahlstedt L. & C. Co., 104 ft. cypress, 4 x 12 and 4 x 16	10.40
	# 175,	J. A. Mahlstedt L. & C. Co., 100 ft. tile and 136 ft. 2 x 6 spruce	8.76

Digitized by Google

(SEWAGE DISPOSAL WORKS)

(TOOLS AND IMPLEMENTS):

Sept.,	# 740,	Geo. Ferguson Co., nails, handle, waste, gasolene, saddler's punch	$ 2.18
	# 760,	W. M. Ensinger & Co., 4 wheel barrows	10.00
	# 894,	N. Y., N. H. & H. R. R. R. Co., freight on machinery	1.63
Oct.,	# 989,	Geo. Ferguson Co., rake, paper, oil, can, brush, thermometer, cement	3.77
Nov.,	# 1238,	Dimmock & Fink Co., nipple, long screw, lockmit	.60
	# 1241,	Chas. H. Lavis, 2 floats	10.00
Oct.,	# 1248,	P. Cunneen, cartage	1.50
	# 1492,	Bedford & Sullivan, 1 set of weights	1.10
Nov.,	# 1508,	N. Y., N. H. & H. R. R. Co., freight on rods	.32
	# 1509,	J. A. Mahlstedt L. & C. Co., spruce and sheeting	2.13
	# 1511,	Joseph Dixon Crucible Co., 10 gals. red paint @ $ 1.65	16.50
	# 1513,	Harold L. Bond Co., 34 sets 1-in. Felton malleable iron couplings attached to 3 ft. iron pipe rods, 10 % disc.	22.95
	# 1514,	B. F. Goodrich Co., 50 ft. 1-in. 4-ply suction hose coupled com. couplings iron pipe thread and set plugs	18.50
	# 1516,	Dimock & Fink, 1 ¾-in. hose bibb and 1 x ¾ galvanized tee	.85
	# 1516,	Dimock & Fink, 1 pc. 4-in. black pipe, couplings, steam ell, gate valves	6.22
	# 1517,	Geo. Ferguson Co., putty, glass, axe handle, hat handle, brush, gasolene	5.57
Dec.,	# 2009,	Dimock & Fink 1-in. galv. fool valve	.75
		Total	**$ 334.74**

OTHER EXPENSES:

Jan.,	# 6937,	George Ferguson Co., oil, wicks and mason jars	$ 2.50
Mar.,	# 7520,	Patrick Daly, 1 load manure	2.50
July,	# 9191,	Patrick Daly, 1 team hauling cinders	5.00
	# 9191,	Patrick Daly, ½ day horse and cart	1.00
Oct.,	# 841,	Patrick Daly, 2 days hauling sand and dirt	4.00
	# 980,	Patrick Daly, 2 days hauling cinders and 1 load of manure	10.00
Dec.,	# 2010,	B. Cunneen, carting freight	2.50
	# 2011,	Patrick Daly, 5 days hauling dirt	10.00
		Total	**$ 37.50**

Digitized by Google

Digitized by Google

STREET DEPARTMENT—(Note).

Former Superintendents of Streets.

John P. Kelly (a) 1900–1901
Frank J. New 1902–1903
John J. O'Brien 1904–1905
John Hettinger.....1906–1907
Joseph Walter 1908–1909
(a) Also John F. Cashen.

	Term Expires
John Hettinger, Superintendent of Streets	January 31, 1912
Samuel F. Uppington, Clerk and Timekeeper.	

	Dec. 31, 1908	Dec. 31, 1910
PAVED STREETS	9 miles	9 miles
MACADAMIZED STREETS	33 miles	35 miles
DIRT STREETS	48 miles	48 miles
TOTAL STREETS (Estimated)	90 miles	92 miles

Comparison of Annual Expenses (a).

Year	Population	Expenses	% of total Cost	Per Capita
1902	17,400	$44,130.84		$2.54
1903	18,800	47,419.19		2.52
1904	19,700	48,032.58		2.43
1905	22,300	64,125.37		2.88
1906	23,800	49,392.90	6.08 %	2.08
1907	25,200	58,115.88	7.67	2.32
1908	26,800	61,133.42	8.46	2.28
1909	27,700	(b) 62,299.86	6.49	2.25
1910	28,900	(c) 78,825.39	6.72	2.73

NOTE: The operation of this department is under the direct jurisdiction of the Council.

(a) Does not include interest on bonds or outlays for improvements.

(b) Does not include $3,799.19 of vouchers in excess of appropriations or over $200.00 and not advertised for.

(c) Includes the $3,799.19 specified in note (b).

Digitized by Google

HIGHWAYS (a).

(In Addition to the Expenses Reported under Street Department.)

The Maintenance of Highways is under the jurisdiction of the Street Department.

Comparison of Annual Costs.

Year	Population	Outstanding bonds, Jan. 1 (a)	Redemptions of bonds during year	Construction during year (a)	Interest on bonds during year	Total Construction and interest	% of total Cost	Per Capita
1906	23,800	$706,250.00	$15,250.00		$25,457.00			
1907	25,200	691,000.00	16,500.00		25,258.35			
1908	26,800	716,636.32	19,500.00	$4,279.47	27,179.32	$31,458.79	4.35 %	$1.17
1909	27,700	697,136.32	18,000.00	40,554.66	26,696.82	67,251.48	7.01	2.43
1910	28,900	791,136.32	18,000.00	133,471.57	33,337.58	166,809.15	14.23	5.77
1911		865,836.32						

(a) Includes Land, Grading, Macadamizing, Surface Water Drains, Street Paving, and Sidewalks, Curb and Gutters. See Improvements for details.

Digitized by Google

Analysis of Annual Expenses (a).

RECAPITULATION.	1908	1909	1910
Administration	$2,542.95	$2,439.45	$2,632.82
Yard	3,274.59	3,456.35	3,922.07
Horses, Carts and Harness	2,645.70	1,866.09	2,667.21
Trees			989.52
Street Signs	10.00	7.50	12.00
Street Repairing	22,124.40	28,579.93	32,899.09
Street Cleaning	24,782.00	20,820.41	30,097.87
Street Sprinkling and Oiling	5,753.78	5,130.13	5,604.81
Street Department	**$61,133.42**	**$62,299.86**	**$78,825.39**
ADMINISTRATION:			
Salaries:			
Superintendent	$1,500.00	$1,500.00	$1,500.00
Clerk and Timekeeper	900.00	900.00	900.00
Salaries	$2,400.00	$2,400.00	$2,400.00
Furniture and Furnishings			89.89
Stationery and Office Supplies	78.70	17.95	64.85
Telephone:			
Contract			19.23
Tolls			.85
Badges			23.00
Advertising		16.50	22.00
Other Expenses	64.25	5.00	13.00
Administration	**$2,542.95**	**$2,439.45**	**$2,632.82**
YARD:			
Wages:			
Yard Keeper	$636.00	$627.00	$564.00
Stableman	734.50	739.00	732.00
Day Watchman	732.00	1,286.00	718.00
Night Watchman			732.00
Wages	$2,102.50	$2,652.00	$2,746.00
Insurance			200.62
Improvements and Repairs	445.16	269.93	82.97
Coal	64.85	83.66	76.10
Light—Electric	57.98	57.98	77.61
Water	11.10	17.55	34.95
Tools and Implements	213.15	85.51	
Shovels and picks			18.45
Wheelbarrows			90.50
Other tools and implements			49.93
Sharpening and repairing tools	164.56	90.05	83.58
Supplies	215.29	199.67	
Hose			231.00
Paints and brushes			13.85
Rubber boots			35.00
Other supplies			181.51
Yard	**$3,274.59**	**$3,456.35**	**$3,922.07**

(a) Does not include interest on bonds, outlays for improvements or redemptions of bonds.

Digitized by Google

	1908	1909	1910
HORSES:			
NEW HORSES	$470.00		$300.00
FEED:			
Hay	468.67	$418.71	499.93
Oats	795.75	628.40	755.70
Other feed	33.05	17.53	43.59
SHOEING AND SHARPENING	264.23	289.50	367.87
VETERINARY	74.00		74.00
HORSE HIRE AND KEEP	72.00	27.50	20.00
OTHER EXPENSES	8.00	3.00	3.00
Horses	**$2,185.70**	**$1,384.84**	**$2,064.09**
CARTS AND HARNESS:			
CARTS:			
New carts	150.00	75.00	164.72
Repairs to carts	151.70	288.50	280.20
HARNESS, REPAIRS AND SUPPLIES	158.30	117.95	158.20
Horses, Carts and Harness	**$2,645.70**	**$1,866.09**	**$2,667.21**
TREES:			
TRIMMING TREES:			
Wages			$94.00
Other expenses			1.22
SPRAYING TREES:			
Wages			335.00
Other items			539.30
REPLANTING TREES			20.00
Trees			**$989.52**
Street Signs	**$10.00**	**$7.50**	**$12.00**
STREET REPAIRING:			
WAGES:			
Foreman	$1,745.50	$1,698.75	$625.50
Drivers with horses	2,844.97	2,461.25	3,062.50
Pavers	1,229.40	1,446.00	439.20
Repairers			864.00
Laborers	7,945.13	12,497.50	6,621.00
Watchmen			197.00
Nurserymen			218.25
Other wages	793.25	605.90	244.41
WAGES	$14,558.25	$18,709.40	$12,271.86

Digitized by Google

	1908	1909	1910
MATERIAL:			
Trap rock	2,906.97	2,417.78	3,360.07
Blue stone	25.37	110.64	167.31
Asphalt paving blocks		1,022.00	3,173.24
Paving brick	1,439.39	78.80	176.40
Belgian block		144.25	
Drain pipe	42.20	324.31	15.72
Cement	223.19	259.94	151.67
Sand	131.25	165.25	33.10
Stone	63.50	241.25	
Cinders and dirt	72.50	7.00	6.50
Lumber	201.88	51.21	144.85
Curb	22.00		16.93
Flag	124.67	49.79	95.62
Crosswalk stone		84.94	107.72
Other material	22.74	4.70	15.13
EXPLOSIVES	31.85	1.35	
STEAM ROLLER:			
Wages of Engineer	496.00	748.00	128.00
Coal	95.41	74.63	65.90
Repairs and supplies	3.00	21.35	13.95
CATCH BASINS:			
Wages and laborers	1,558.75	1,425.50	1,058.00
Material		124.50	
Contracts	85.00		205.00
CONTRACTS:			
Crosswalks		350.00	815.00
Sheet asphalt		2,107.95	10,392.62
Other contracts			400.00
OTHER EXPENSES	20.48	55.39	84.50
Street Repairing	**$22,124.40**	**$28,579.93**	**$32,899.09**
STREET CLEANING:			
WAGES:			
Drivers	$2,543.00	$2,801.00	$2,919.00
Sweepers	21,383.75	17,394.50	26,623.00
Trimming trees	614.00		
Snow removal		245.00	
WAGES	$24,540.75	$20,440.50	$29,542.00
TOOLS AND IMPLEMENTS	241.25	379.91	
Brooms and scrapers			547.42
Cans			7.45
Other tools and implements			1.00
Street Cleaning	**$24,782.00**	**$20,820.41**	**$30,097.87**
STREET SPRINKLING AND OILING:			
WAGES:			
Drivers with horses	$4,251.25	$4,179.00	$1,225.00
SPRINKLING CARTS AND REPAIRS	471.78	125.70	174.65
WATER	544.15	486.65	
Sprinkling carts			212.05
Flushing streets			271.00
OILING STREETS:			
Oil	303.10	(a) 336.53	(b) 3,722.11
Oil tanks and fittings	183.50	2.25	
Street Sprinkling and Oiling	**$5,753.78**	**$5,130.13**	**$5,604.81**

(a) Does not include $1,559.83 of oil bills rejected because over $200.00 and not advertised for. (b) Includes the items under note (a).

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	$10.71
	Received appropriation	72,000.00
	Received balance of 1908 account	1,179.56
June 28	From premium on $145,000.00 relief bonds	3,574.19
June 30	1 % (to 97 %) of 1908 appropriation	600.00
	Street opening permits	1,295.00
	From Fund for Judgments and Settlements	42.50
	From General City Fund	280.00
	Sales of asphalt block and brick	19.88
	Returned anonymously by mail	23.00
	From Mr. Newbury Thorne—Oil and labor	22.50
	Received for oiling road	22.25
	Total	$79,069.59
	Expenses as per vouchers below	78,825.39
Dec. 31	Balance	$244.20

Vouchers of 1910.

ADMINISTRATION.

SALARIES—SUPERINTENDENT OF STREETS:

	Joseph Walter, Salary for one month	$ 125.00
	John Hettinger, Salary for 11 months @ $125.00 per month	1,375.00
	Total	$ 1,500.00

SALARIES—CLERK AND TIMEKEEPER:

	Samuel Uppington, Salary @ $75.00 per month	$ 900.00

FURNITURE AND FURNISHINGS:

Mar.,	# 7463, Remington Typewriter Co., 1 typewriter second hand	$ 40.00
	# 7474, L. Steinbugler, 15 yds. lino @ 75c	11.25
	# 7474, L. Steinbugler, 3 shades put up	1.05
June,	# 8719, Edward Carson, 1 clock	5.00
	# 8722, John Farrell, repairing desk	.62
	# 8723, Howard R. Ware, 3 roller towels	1.23
	# 8726, John Hughes, repairing desk	1.00
Oct.,	# 1109, Howard R. Ware, 15 yds. muslin	5.34
Nov.,	# 1432, George Helmrich, 1 day tinner putting up new stove and repairing old	4.80
	# 1432, George Helmrich, new stove	6.00
	# 1432, George Helmrich, stove pipe, damper, thimble and 1 sheet zinc	7.15
	# 1432, George Helmrich, new fire port and grate, bolts, wire and helper ½ day	6.45
	Total	$ 89.89

STATIONERY AND OFFICE SUPPLIES:

Dec.,	# 6931, Frank J. Chapman, 3 time books	$.70
Jan.,	# 7027, Steward Warren & Co., 500 sets triplicate street opening permits	11.50
	# 7027, Steward Warren & Co., 500 sets duplicate street opening permits	14.00
Feb.,	# 7205, H. D. Walker, 500 letter heads and memoheads and 500 envelopes	6.25
	# 7205, H. D. Walker, 1 doz. time books, 1 doz. pass books, 4 day books, 2 rubber stamps	8.50
Jan.,	# 7453, I. Bercow, 1 book	.30
Mar.,	# 7464, John Farrell, key and lock for desk and putting on letter box	2.50
May,	# 8250, Frank J. Chapman, Hotchkiss fastener, files and pencils	2.70
Sept.,	# 497, Index Job Print, 1,000 cards	2.00
Oct.,	# 918, N. R. Paragraph, 500 original and 500 duplicate vouchers	10.00
Nov.,	# 1429, Evening Standard, 1,000 time tickets	6.00
Dec.,	# 1874, Frank J. Chapman, card board and punch	.40
	Total	$ 64.85

Digitized by Google

(ADMINISTRATION)

TELEPHONE—CONTRACT:

	N. Y. Telephone Co., for 5 months and 5 days, 25 % disc. @ $ 3.75	$ 19.23

TELEPHONE—TOLLS:

Sept., # 180,	N. Y. Telephone Co., for July	$.15
Nov., # 1113,	N. Y. Telephone Co., for September	.30
Dec., # 1436,	N. Y. Telephone Co., for October	.40
	Total	$.85

BADGES:

Oct., # 892,	E. Carson, 1 badge, superintendent	$ 23.00

ADVERTISING:

Mar., # 7469,	N. R. Pioneer, 2 fols., 2 weeks, sealed proposals asphalt pav. block	$ 2.00
# 7479,	James H. Smith, 2f. 2 wks., sealed proposals asphalt pav. block	2.00
# 7479,	James H. Smith, 2f. 2 wks., sealed proposals repairing pavement on Huguenot Street	2.00
# 7479,	James H. Smith, 2f. 3 wks., sealed proposals—road oil	3.00
# 7479,	James H. Smith, 2f. 3 wks., sealed proposals—trap rock	3.00
# 8249,	N. R. Pioneer, 2f. 2 wks., sealed proposals—trap rock	2.00
# 8249,	N. R. Pioneer, 2f. 2 wks., sealed proposals—road oil	2.00
# 8249,	N. R. Pioneer, 2f. 2 wks., sealed proposals—asphalt block	2.00
# 8249,	N. R. Pioneer, 2f. 1 wk., sealed proposals—asphalt block	1.00
# 8249,	N. R. Pioneer, 2f. 2 wks., sealed proposals—road oil	2.00
Oct., # 923,	N. R. Pioneer, 1f. 2 wks., sealed proposals—asphalt blocks	1.00
	Total	$ 22.00

OTHER EXPENSES:

Apr., # 7952,	Morgan Bros., moving safe	$ 6.00
Aug., # 351,	S. F. Uppington, postage and express	2.75
Oct., # 891,	S. F. Uppington, postage and express and car fare	4.25
	Total	$ 13.00

YARD.

WAGES—YARD KEEPER:

	John Roach, Wages for the year @ $ 2.00 per day	$ 564.00

WAGES—STABLEMAN:

	James Campbell, 38 days @ $ 2.00	$ 76.00
	Patrick C. Reynolds @ $ 2.00	656.00
	Total	$ 732.00

WAGES—WATCHMEN:

	Martin Crumm, Wages for January @ $ 2.00 per day	$ 62.00
	Barth Cunneen, Wages for January and February @ $ 2.00 per day	76.00
	Timothy Bergin, Wages for 11 months @ $ 2.00 per day	656.00
	Timothy Langford, Wages for 11 months @ $ 2.00 per day	656.00
	Total	$ 1,450.00

INSURANCE:

May, # 8509,	A. H. Cole & Son,	$ 1,500.00	stable City yd., 3 yrs., Firemen's Fund Ins. # 267505	$ 28.12
# 8511,	S. K. Brown,	$ 5,500.00	contents stable, 1 yr., Old Colony Ins. # 72269 @ $ 1.00	55.00
# 8578,	Lambden Agency,	$ 500.00	horse and wagons, City yd., 3 yrs., German Amer. Ins. # 16826	12.50
# 8578,	Lambden Agency,	$ 2,500.00	sprinkling carts, City yd., 3 yrs., German-Amer. Ins. # 16825 @ $ 2.50	62.50
1909, # 1253,	Lambden Agency,	$ 2,500.00	sprinkling carts, City yd., 1 yr., German-Amer. Ins. # 15920 @ $ 1.25	31.25
# 1253,	Lambden Agency,	$ 500.00	horse and wagon, City yd., 1 yr., German-American Ins. # 16045, @ $ 1.00	5.00
1908, # 1254,	Lambden Agency,	$ 500.00	horses and wagon, 1 yr., German-American # 15306, @ $ 1.25	6.25
	Total			$ 200.62

Digitized by Google

(YARD)

IMPROVEMENTS AND REPAIRS:

Jan.,	# 7004,	August Helmrich, 2½ days' time making copper tank	$ 11.00
	# 7004,	August Helmrich, 32 lbs. copper, solder and coal	12.20
	# 7004,	August Helmrich, 1 day's time repairing smoke stack	4.40
	# 7004,	August Helmrich, 4 joints, 6-in, stove pipe, 15 lbs., galv. iron, smoke jack, etc.	3.80
Feb.,	# 7378,	N. R. Coal and Lumber Co., 40 ft. 2 x 4 oak and 10 lbs. nails	11.10
Mar.,	# 7464,	John Farrell, installing electric light in office	4.67
	# 7471,	Charles Frasier, kalsomining interior of shed	5.00
Aug.,	# 184,	George Helmrich, ½ day, man and helper and material repairing roof	9.85
Oct.,	# 919,	George Helmrich, ½ day, man and repairing smoke pipe	4.50
	# 919,	George Helmrich, galv. pipe, ventilator, stove pipe, wire, galv. iron	5.90
Nov.,	# 1427,	Peter McAvoy, irons on gate	1.50
	# 1432,	George Helmrich, putting faucet in oil tank	1.55
Dec.,	# 1903,	Rochelle Coal & Lumber Co., sewer pipe and fittings for stable	2.50
	# 2000,	W. H. Blackstone, lettering window	5.00
		Total	$ 82.97

COAL:

Jan.,	# 7005,	N. R. Coal & Lumber Co., 1 ton stove coal	$ 5.90
	# 7454,	W. N. Ensinger & Co., 1 ton stove	6.85
May,	# 8345,	J. A. Mahlstedt L. & C. Co., 3 tons stove @ $6.35, $6.45, $6.85	19.65
1909,	# 8886,	J. A. Mahlstedt L. & C. Co., 1 ton stove	6.85
	# 8887,	J. A. Mahlstedt L. & C. Co., 2 tons stove	13.70
	# 8890,	J. A. Mahlstedt L. & C. Co., 2½ tons stove	16.30
Nov.,	# 1533,	J. A. Mahlstedt L. & C. Co., 1 ton stove	6.85
		Total	$ 76.10

LIGHT—ELECTRIC:

Jan ,	# 7006,	Westchester Lighting Co., 58 K. W. for January @ 13c	$ 7.54
Feb.,	# 7452,	Westchester Lighting Co., 52 K. W. for February	6.76
Mar.,	# 7473,	Westchester Lighting Co., 63 K. W. for March	8.19
Apr.,	# 7955,	Westchester Lighting Co., 55 K. W. for April	7.15
May,	# 8260,	Westchester Lighting Co., 45 K. W. for May	5.85
June,	# 8818,	Westchester Lighting Co., 29 K. W. for June	3.77
1909,	# 8878,	Westchester Lighting Co., 44 K. W. for Dec., 1909	5.72
July,	# 132,	Westchester Lighting Co., 26 K. W. for July	3.38
Aug.,	# 350,	Westchester Lighting Co., 20 K. W. for August	2.60
Sept.,	# 925,	Westchester Lighting Co., 43 K. W. for September	5.59
Oct.,	# 1431,	Westchester Lighting Co., 38 K. W. for October	4.94
Nov.,	# 1532,	Westchester Lighting Co., 54 K. W. for November	7.02
Dec.,	# 1873,	Westchester Lighting Co., 70 K. W. for December	9.10
		Total	$ 77.61

WATER:

Dec.,	# 6932,	New Rochelle Water Co., 2,000 cu. ft. from Sept. 30 to Dec. 31, 1909	$ 3.90
Mar.,	# 7941,	New Rochelle Water Co., 1,400 cu. ft. from Dec. 31, 1909, to Mar. 31, 1910 allowance	3.00
Mar.,	# 7941,	New Rochelle Water Co., 600 cu. ft. from Dec. 31 1909, to Mar. 31, 1910, additional	.90
1908,	# 8216,	New Rochelle Water Co., 2,800 cu. ft. from Mar. 31, 1908, to Sept. 30, 1908, allowance	6.00
1908,	# 8216,	New Rochelle Water Co., 3,100 cu. ft. from Mar. 31, 1908, to Sept. 30, 1908, additional	14.65
June,	# 8825,	New Rochelle Water Co., 1,400 cu. ft. from Mar. 31 ,1910, to June 30, 1910, allowance	3.00
June,	# 8825,	New Rochelle Water Co , 1,700 cu. ft from Mar. 31, 1910, to June 30, 1910, additional	2.55
Sept.,	# 501,	New Rochelle Water Co., 1,400 cu. ft. from June 30, 1910, to Sept. 30, 1910, allowance	3.00
Sept.,	# 501,	New Rochelle Water Co., 1,700 cu. ft. from June 30, 1910, to Sept. 30, 1910, additional	2.55
Dec.,	# 1905,	New Rochelle Water Co., 1,400 cu. ft. from Sept. 30, 1910, to Dec. 31, 1910, allowance	3.00
	# 1905,	New Rochelle Water Co., 1,600 cu. ft. from Sept. 30, 1910, to Dec. 31, 1910, additional	2.40
		Total 19,100	$ 34.95

TOOLS AND IMPLEMENTS—SHOVELS AND PICKS:

Mar.,	# 7470,	Bedford & Sullivan, 1 doz. shovels	$ 6.90
Apr.,	# 7953,	Bedford & Sullivan, 4 doz. 5 ft. handles	7.00
	# 7953,	Bedford & Sullivan, 7 shovels @ 65c	4.55
		Total	$ 18.45

Digitized by Google

(YARD)

TOOLS AND IMPLEMENTS—WHEELBARROWS:

Feb.,	# 7212, George Ferguson, 10 wheelbarrows @ $ 3.75	$ 37.50
Mar.,	# 7462, George Ferguson, 6 wheelbarrows @ $ 3.50	21.00
	# 7462, George Ferguson, 2 iron wheelbarrows @ $ 4.00	8.00
Apr.,	# 7953, Bedford & Sullivan, 4 garden barrows	12.00
May,	# 8259, Bedford & Sullivan, 2 # 4 wheelbarrows @ $ 4.00	8.00
July,	# 9143, Bedford & Sullivan, 1 garden barrow @ $ 4.00	4.00
	Total	$ 90.50

TOOLS AND IMPLEMENTS—OTHER TOOLS AND IMPLEMENTS:

Mar.,	# 7460, Peter McAvoy, 4 door hinges, 12 bolts, brick chisel, pick and 5 chisels	$ 8.60
Oct.,	# 1108, Bedford & Sullivan, sundry supplies	3.80
Nov.,	# 1233, John A. Dewey, 1 bull dog Rooter plow and 1 boiler tube	33.94
	# 1234, George Ferguson Co., # 43 galv. chain	3.34
	# 1433, N. Y., N. H. & H. R. R. Co., freight on plow	.25
	Total	$ 49.93

TOOLS AND IMPLEMENTS—SHARPENING AND REPAIRING TOOLS:

Jan.,	# 6933, Geo. Clarke, sharpening and repairing tools for Dec., 1909	$ 5.35
	# 7002, Geo. Clarke, sharpening and repairing tools for Jan., 1910	4.90
Feb.,	# 7209, Geo. Clarke, sharpening and repairing tools for Feb., 1910	6.95
Mar.,	# 7461, Jacob Vogt, sharpening and repairing tools for March, 1910	1.05
Apr.,	# 7940, Peter McAvoy, sharpening and repairing tools for April, 1910	7.25
	# 7947, Jacob Vogt, sharpening and repairing tools for April, 1910	4.45
Mar.,	# 7951, Obby Matthews, sharpening and repairing tools for March, 1910	.65
Apr.,	# 7951, Obby Matthews, sharpening and repairing tools for April, 1910	2.70
May,	# 8362, Peter McAvoy, sharpening and repairing tools for May	2.80
June,	# 8721, Jacob Vogt, sharpening and repairing tools for June	5.45
	# 8725, Peter McAvoy, sharpening and repairing tools for June	1.95
July,	# 9145, Obby Matthews, sharpening and repairing tools for July	4.75
	# 9154, James Clancy, sharpening and repairing tools for July	.50
	# 9155, N. B. Kershow Sons, sharpening and repairing tools for July	.65
	# 9210, Jacob Vogt, sharpening and repairing tools for July	1.45
	# 9211, Peter McAvoy, sharpening and repairing tools for July	1.70
Aug.,	# 128, Obby Matthews, sharpening and repairing tools for August	1.00
	# 179, Jacob Vogt, sharpening and repairing tools for August	8.40
	# 187, Peter McAvoy, sharpening and repairing tools for August	1.85
Sept.,	# 524, Jacob Vogt, sharpening and repairing tools for September	1.60
Oct.,	# 922, Louis Charles & Son, sharpening and repairing tools for May to Sept.	3.58
	# 1104, Peter McAvoy, sharpening and repairing tools for October	11.35
	# 1112, Jacob Vogt, sharpening and repairing tools for October	.40
Nov.,	# 1426, Jacob Vogt, sharpening and repairing tools for November	.35
	# 1427, Peter McAvoy, sharpening and repairing tools for November	.40
Dec.,	# 1907, Jacob Vogt, sharpening and repairing tools for December	2.10
	Total	$ 83.58

SUPPLIES—HOSE:

May,	# 8259, Bedford & Sullivan, 50 ft. vulcan hose @ 12c	$ 6.00
1909,	# 8857, Peerless Rubber Mfg. Co., 300 ft. 2¼-in. by 4-in. hose	225.00
	Total	$ 231.00

SUPPLIES—PAINTS AND BRUSHES:

Feb.,	# 7213, Wm. J. Jacobson, 2 gallons green paint and 2 brushes	$ 5.35
Mar.,	# 7462, William J. Jacobson, 1 gallon paint, brushes, dryer	3.55
Apr.,	# 7949, Wm. J. Jacobson, 1 gallon paint	2.20
	# 7953, Bedford & Sullivan, 1 gallon paint	2.45
June,	# 8820, Chas. W. Davis, freight on liquid compound	.30
	Total	$ 13.85

SUPPLIES—RUBBER BOOTS:

Jan.,	# 7145, C. Breucher, 1 pr. rubber boots	$ 5.00
Mar.,	# 7475, C. Breucher, 4 pr. rubber boots @ $ 5.00	20.00
1909,	# 8881, C. Breucher, 2 pr. rubber boots	9.00
Aug.,	# 79, Jacob Welinsky, repairing 2 pr. of boots	.50
Nov.,	# 1530, Jacob Welinsky, repairing 1 pr. of boots	.50
	Total	$ 35.00

Digitized by Google

(YARD)

SUPPLIES—OTHER SUPPLIES:

Jan.,	# 7026,	Bedford & Sullivan, 1 4-ft. crosscut saw	$ 2.00
Feb.,	# 7213,	Wm. J. Jacobson, 65 lbs. rope @ 12c	7.80
	# 7211,	Bedford & Sullivan, handles, saw, tar, plates, broom, rule	9.80
Mar.,	# 7470,	Bedford & Sullivan, 37 lbs. 1-in. rope	4.81
	# 7470,	Bedford & Sullivan. oil, hoes, handles, broom, pails, screws, hooks, etc.	22.81
	# 7481,	N. R. Coal and Lumber Co., 16 ft. sheath, 5 lbs. nails, and 3 axes ground	3.37
Apr.,	# 7953,	Bedford & Sullivan, red lantern globes, 2 Stilson wrenches	6.75
	# 7953,	Bedford & Sullivan, 6 galv. pails and 2 iron mangers	6.10
	# 7953,	Bedford & Sullivan, sundry supplies	18.50
May,	# 8259,	Bedford & Sullivan, sundry supplies	15.32
	# 8346,	N. Y., N. H. & H. R. R. Co., 40 old R. R. ties	3.20
	# 8459,	N. Y., N. H. & H. R. R. Co., freight on sundry supplies	6.00
June,	# 8716,	Bedford & Sullivan, sundry supplies	24.07
July,	# 9143,	Bedford & Sullivan, 1 sand screen	4.50
	# 9143,	Bedford & Sullivan, sundry supplies	19.96
	# 9148,	Geo. Helmrich, 1 strip of tin	.75
	# 185,	N. R. Coal & Lumber Co., truck for flag pole	.90
Aug.,	# 186,	Bedford & Sullivan, 2 5-in. flag bolts and rods	4.00
	# 186,	Bedford & Sullivan, nails, wires, alcohol, tacks, scythe, axe handle, file	5.28
Sept.,	# 495,	Bedford & Sullivan, axle grease, oil, nails, handles, etc.	4.25
Oct.,	# 1111,	N. R. Glass Co., 7 lights of glass	1.75
Dec.,	# 1871,	Bedford & Sullivan, 1 box axle grease	.10
	# 1872,	George Helmrich, 1 pc. 30-in. x 33 galv. iron	.75
	# 1877,	N. Y., N. H. & H. R. R. Co., freight on paint	.25
Nov.,	# 1878,	Bedford & Sullivan, sundry supplies	6.64
	# 2001,	N. J. Patterson, caustic stick, peroxide, nitre, sponges, iodoform	1.85
		Total	**$ 181.51**

HORSES.

NEW HORSES:

Apr.,	# 7944,	Oscar H. Banks, 1 gray horse	$ 300.00

FEED—HAY:

Jan.,	# 7001,	Robert Denton,	2,006 lbs. hay, 6 horses, @	$ 21.00 per ton	$ 21.44
	# 7003,	D. W. Glasser,	2,355 lbs. hay, 6 horses, @	1.25	29.44
Feb.,	# 7207,	R. H. Scott,	10 bales hay, 6 horses		28.71
Mar.,	# 7476,	R. H. Scott,	3,630 lbs. hay, 6 horses, @	1.30 per ton	47.19
Apr.,	# 7948,	R. H. Scott,	2,245 lbs. hay, 7 horses, @	1.30	27.19
May,	# 8252,	R. H. Scott,	3,156 lbs. hay, 7 horses, @	1.25 and $ 1.30	41.90
June,	# 8713,	R. H. Scott,	2,659 lbs. hay, 7 horses, @	1.30	34.53
1909,	# 8873,	Robert Denton,	4,090 lbs. hay, 7 horses, @	20.00 and $ 21.00 a ton	42.40
	# 8874,	D. W. Glasser,	2,320 lbs. hay, 7 horses, @	1.15	26.68
July,	# 9146,	R. H. Scott,	2,381 lbs. hay, 7 horses, @	1.40	33.32
Aug.,	# 183,	R. H. Scott,	2,115 lbs. hay, 7 horses, @	1.40 and $ 1.45	30.09
Sept.,	# 498,	R. H. Scott,	1,780 lbs. hay, 7 horses, @	1.30 and 1.35	23.39
Oct.,	# 1103,	R. H. Scott,	3,500 lbs. hay, 7 horses, @	1.25	43.74
Nov.,	# 1423,	R. H. Scott,	2,332 lbs. hay, 7 horses, @	1.25	29.13
Dec.,	# 1876,	R. H. Scott,	3,261 lbs. hay, 7 horses, @	1.25	40.78
		Total	**37,840 lbs. hay**		**$ 499.93**

FEED—OATS:

Jan.,	# 7001,	Robert Denton,	30 bags oats, 6 horses, @	$ 1.45	$ 43.50
	# 7003,	D. W. Glasser,	20 bags oats, 6 horses, @	1.50	30.00
Feb.,	# 7207,	R. H. Scott,	20 bags oats, 6 horses, @	1.50	30.00
Mar.,	# 7476,	R. H. Scott,	40 bags oats, 6 horses, @	1.50	60.00
Apr.,	# 7948,	R. H. Scott,	40 bags oats, 7 horses, @	1.45	58.00
May,	# 8252,	R. H. Scott,	60 bags oats, 7 horses, @	1.50	88.00
June,	# 8713,	R. H. Scott,	40 bags oats, 7 horses, @	1.40	56.00
	# 8873,	Robert Denton,	40 bags oats, 7 horses, @	1.45	58.00
1909,	# 8874,	D. W. Glasser,	20 bags oats, 7 horses, @	1.50	30.00
July,	# 9146,	Robert H. Scott,	40 bags oats, 7 horses, @	1.40	56.00
Aug.,	# 183,	Robert H. Scott,	22 bags oats, 7 horses, @	1.40	30.70
Sept.,	# 498,	Robert H. Scott,	40 bags oats, 7 horses, @	1.30	52.00
Oct.,	# 1103,	Robert H. Scott,	60 bags oats, 7 horses, @	1.30	76.00
Nov.,	# 1423,	Robert H. Scott,	40 bags oats, 7 horses, @	1.25	50.00
Dec.,	# 1876,	Robert H. Scott,	30 bags oats, 7 horses, @	1.25	37.50
		Total	**542 bags oats**		**$ 755.70**

Digitized by Google

(HORSES)

FEED—OTHER FEED:

Jan.,	# 7001,	Robert Denton, 202 lbs. straw	$ 2.52
Feb.,	# 7207,	R. H. Scott, 100 lbs. bran	3.30
Mar.,	# 7476,	R. H. Scott, 199 lbs. straw @ $1.20	2.39
Apr.,	# 7948,	R. H. Scott, straw, bran and liniment	6.52
May,	# 8252,	R. H. Scott, 375 lbs. straw @ $1.10	4.12
June,	# 8713,	R. H. Scott, 157 lbs. straw	1.57
1909,	# 8873,	Robert Denton, straw and salt	4.09
	# 8874,	D. W. Glasser, 205 lbs. straw	2.67
July,	# 9146,	R. H. Scott, bran and straw	2.95
Aug.,	# 183,	R. H. Scott, 177 lbs. straw	1.77
Sept.,	# 498,	R. H. Scott, 174 lbs. straw	1.57
Oct.,	# 1103,	R. H. Scott, 358 lbs. straw	3.58
Nov.,	# 1423,	R. H. Scott, 175 lbs. straw	1.53
Dec.,	# 1876,	R. H. Scott, 175 lbs. straw and bran	5.01
		Total	$ 43.59

SHOEING AND SHARPENING:

Jan.,	# 7007,	Henry J. Dolan, 16 new shoes, pads and shoeing 6 horses	$ 22.60
	# 7008,	Patrick Brown, 12 new shoes, pads and shoeing 6 horses	17.25
Feb.,	# 7210,	Obby Matthews, 8 new shoes, pads and shoeing 6 horses	11.25
Mar.,	# 7951,	Obby Matthews, 14 new shoes, pads and shoeing 6 horses	12.75
	# 7951,	Obby Matthews, 2 new shoes, pads and shoeing 7 horses	4.13
May,	# 8251,	Obby Matthews, 10 new shoes, pads and shoeing 7 horses	9.50
	# 8344,	F. A. Raymond, 18 new shoes, pads and shoeing 7 horses	18.88
June,	# 8718,	Obby Matthews, 8 new shoes, pads and shoeing 7 horses	6.00
	# 8720,	F. A. Raymond, 12 new shoes, pads and shoeing 7 horses	14.63
1909,	# 8875,	Henry J. Dolan, 14 new shoes, pads and shoeing 7 horses	15.88
	# 8877,	Patrick Brown, 12 new shoes, pads and shoeing 7 horses	14.25
	# 8888,	Patrick Brown, 12 new shoes, pads and shoeing 7 horses	12.00
Mar.,	# 8906,	F. A. Raymond, 16 new shoes, pads and shoeing 7 horses	16.50
Feb.,	# 8907,	F. A. Raymond, 18 new shoes, pads and shoeing 7 horses	20.00
Apr.,	# 8911,	F. A. Raymond, 22 new shoes, pads and shoeing 7 horses	15.75
July,	# 9144,	F. A. Raymond, 18 new shoes, pads and shoeing 7 horses	18.25
	# 9145,	Obby Matthews, 12 new shoes, pads and shoeing 7 horses	10.00
Aug.,	# 128,	Obby Matthews, 14 new shoes, pads and shoeing 7 horses	12.00
	# 129,	F. A. Raymond, 14 new shoes, pads and shoeing 7 horses	15.25
Sept.,	# 505,	Obby Matthews, 16 new shoes, pads and shoeing 7 horses	12.50
	# 506,	F. A. Raymond, 14 new shoes, pads and shoeing 7 horses	15.25
Oct.,	# 1105,	Obby Matthews, 8 new shoes, pads and shoeing 7 horses	6.00
Nov.,	# 1424,	F. A. Raymond, 16 new shoes, pads and shoeing 7 horses	16.50
	# 1424,	F. A. Raymond, 14 new shoes, pads and shoeing 7 horses	15.25
Dec.,	# 1425,	Obby Matthews, 6 new shoes, pads and shoeing 7 horses	9.50
	# 1875,	Obby Matthews, 8 new shoes, pads and shoeing 7 horses	12.00
	# 1906,	F. A. Raymond, 10 new shoes, pads and shoeing 7 horses	14.00
		Total 344	$ 367.87

VETERINARY:

Apr.,	# 7943,	J. P. Nestler, examination of gray horse at So. Norwalk	$ 10.00
	# 7943,	J. P. Nestler, 11 calls and powders supplied @ $2.00	23.00
June,	# 8821,	J. P. Nestler, professional services for May and June	27.00
Oct.,	# 1102,	J. P. Nestler, 6 calls, professional services for August and September	14.00
		Total	$ 74.00

HORSE HIRE AND KEEP:

June,	# 8708,	W. H. Stiles, board of mare, May 14th to June 27th, and care of blister	$ 20.00

OTHER EXPENSES:

Nov.,	# 1430,	E. A. Gooding, clipping 1 horse	$ 3.00

CARTS AND HARNESS.

CARTS—NEW CARTS:

Apr.,	# 7942,	Jesse D. Frost, 1 cart	$ 110.00
May,	# 8255,	Jesse D. Frost, 1 steel cart body	49.00
	# 8459,	N. Y., N. H. & H. R. R. Co., freight on body	.88
	# 8459,	N. Y., N. H. & H. R. R. Co., freight on body	4.84
		Total	$ 164.72

Digitized by Google

(CARTS AND HARNESS)

CARTS—REPAIRS TO CARTS:

Jan.,	# 7002,	George Clark, plating reach, repairs to side and seat	$ 4.00
	# 7002,	George Clark, new side curtains and repairing top	6.00
Feb.,	# 7208,	Jacob Vogt, repairing 2 parts	3.75
	# 7209,	George Clark, 2 sets rubber tires	3.50
	# 7379,	M. B. Kershows & Sons, 2 1¼ cushion tires, clips and bolts	20.00
Mar.,	# 7460,	Peter McAvoy, painting and lettering carts, # 1, # 2, # 3, @ $ 12.00	36.00
	# 7460,	Peter McAvoy, sundry repairs on cart # 1	10.00
	# 7460,	Peter McAvoy, sundry repairs on cart # 2	11.25
	# 7460,	Peter McAvoy, sundry repairs on cart # 3	4.60
	# 7461,	Jacob Vogt, 1 new tire and 6 tires set, 6 axles, 2 wheels, chains, etc.	14.35
Apr.,	# 7947,	Jacob Vogt, repairs to single wagon	5.25
	# 8362,	Peter McAvoy, 1 pr. shafts complete and fitting new body on cart	30.00
	# 8362,	Peter McAvoy, travelers hooks, links, repairing axle in front and iron	9.00
June,	# 8725,	Peter McAvoy, 1 cushion tire	7.00
	# 8725,	Peter McAvoy, setting axle, repairing and axle clips, Comm. wagon	5.00
1909,	# 8889,	Jacob Vogt, sundry repairs on carts	6.35
July,	# 9211,	Peter McAvoy, repairing cart	2.50
Aug.,	# 187,	Peter McAvoy, 1 new cushion tire on Superintendent's wagon	7.00
	# 187,	Peter McAvoy, dump latch, cart # 2; splice and plate shaft, cart # 5	3.00
Sept.,	# 507,	Peter McAvoy, 1 new tire, setting 1 tire and six rivets, cart # 1	2.50
	# 507,	Peter McAvoy, 2 main reaves inside springs, runabout	4.00
	# 507,	Peter McAvoy, 3 new reaches and repairing irons, runabout	5.00
	# 507,	Peter McAvoy, 1 new dash, runabout	12.50
	# 507,	Peter McAvoy, 1 rubber storm apron, runabout	5.00
	# 507,	Peter McAvoy, painting runabout	15.00
	# 507,	Peter McAvoy, panel, clips, setting front axle, whip socket	3.75
	# 524,	Jacob Vogt, 1 new shaft on cart # 1	8.50
June,	# 8725,	Peter McAvoy, repairs to sweeping carts	6.65
Oct.,	# 1104,	Peter McAvoy, repairs to sweeping carts and runabout	9.75
	# 1112,	Jacob Vogt, 2 new shaft arms, cross piece and bow	6.00
	# 1112,	Jacob Vogt, new ridge, 2 tires and 1 axle set; 20 new bolts	9.00
Nov.,	# 1426,	Jacob Vogt, 1 axle set and 2 tires set—cart	3.50
	# 1427,	Peter McAvoy, repairs to cart # 1	.75
	# 1427,	Peter McAvoy, repairing sweeping carts	7.75
		Total	**$ 280.20**

HARNESS—REPAIRS AND SUPPLIES:

Feb.,	# 7214,	Charles H. Koch, sundry repairs and supplies for February	$ 15.30
Mar.,	# 7477,	Charles H. Koch, 1 pipe collar	7.50
	# 7477,	Charles H. Koch, oil, soap, shaft band, check line, sheep skin	5.50
Apr.,	# 7954,	Charles H. Koch, 1 set single harness	40.00
	# 7954,	Charles H. Koch, 1 set single harness	31.50
	# 7954,	Charles H. Koch, sundry supplies for April	9.75
May,	# 8256,	Charles H. Koch, sundry supplies for May	13.35
June,	# 8819,	Charles H. Koch, sundry supplies for June	4.95
1909,	# 8892,	Charles H. Koch, sundry supplies for Dec., 1909	3.10
July,	# 9152,	Charles H. Koch, sundry supplies for July	8.10
Oct.,	# 1099,	Charles H. Koch, sundry supplies for Aug., Sept. and Oct.	13.60
Dec.,	# 1870,	Charles H. Koch, sundry supplies for November and December	5.55
		Total	**$ 158.20**

TREES.

TRIMMING TREES—WAGES:

George Sawyer, Wages for September @ $ 3.00	$ 18.00
Giuseppe Pasquale, Wages for September @ $ 3.00	37.00
Luigi Capparelli, Wages for September	39.00
Total	**$ 94.00**

TRIMMING TREES—OTHER EXPENSES:

Sept.,	# 496,	Bedford & Sullivan, 8 lbs. rope and 1 saw handle	$ 1.22

SPRAYING TREES—WAGES:

John Roach, Wages	$ 67.00
William Ryan, Wages	79.00
Frederick Weibe, Wages	84.00
Jerry Choffolet, Wages	105.00
Total	**$ 335.00**

Digitized by Google

(TREES)

SPRAYING TREES—OTHER ITEMS:

May,	# 8253, James A. Blanchard Co., 1,500 lb. keg—Lion Brand arsenate of lead ..	$ 40.00
	# 8254, John A. Wallace, 1½ hrs. time and material repairing sprayer	3.05
	# 8459, N. Y., N. H. & H. R. R. Co., freight on lead	.57
June,	# 8526, Thomas Parker, 27½ days, team for June @ $ 5.00	138.75
	# 8724, John A. Wallace, 2 electric batteries	1.20
May,	# 8913, Goulds Mfg. Co., figure 1512 outfit with 200 ft. of discharge hose and figure 1437 with stop cocks	350.00
	# 8913, Goulds Mfg. Co., figure 54, brass stop cocks	1.00
July,	# 9151, Archibald & Lippoth, repairing pump	3.17
Oct.,	# 924, The Gould Mfg. Co., 2 # 81 Seneca spray nozzles and postage @ 75c..	1.56
	Total	$ 539.30

REPLANTING TREES:

Sept.,	# 348, Michael Gleason, replanting tree, cor. Elm St. and Weyman Avenue ..	$ 20.00

STREET SIGNS.

Oct.,	# 917, Andrew Kirchoff, painting and lettering 8 automobile signs	$ 12.00

STREET REPAIRING.

WAGES—FOREMAN:

Thomas O'Connor, Wages for January @ $ 3.00 per day	$ 93.00
George Sawyer, Wages for 10 months @ $ 3.00 per day	532.50
Total	$ 625.50

WAGES—DRIVERS WITH HORSES:

Jan.,	# 6892, 8 teams and drivers, wages for January @ $ 5.00 per day	$ 125.00
Feb.,	# 7121, 5 teams and drivers, wages for February	108.75
Mar.,	# 7411, 8 teams and drivers, wages for March	216.25
Apr.,	# 7793, 20 teams and drivers, wages for April	566.25
May,	# 8120, 13 teams and drivers, wages for May	330.00
June,	# 8525, 7 teams and drivers, wages for June	462.50
July,	# 8975, 4 teams and drivers, wages for July	200.00
Aug.,	# 24, 26 teams and drivers, wages for August	963.75
Sept.,	# 385, 4 teams and drivers, wages for September	30.00
Oct.,	# 900, 3 teams and drivers, wages for October	55.00
Dec.,	# 1672, 1 teams and drivers, wages for December	5.00
	Total (for payment to each man see Schedule # A).....	$ 3,062.50

SCHEDULE NO. A.

DRIVERS WITH HORSES.

Andrew Bellizzi	$ 5.00
John Bombassi	660.00
J. H. Brown	11.25
J. W. Brown	162.50
James Burns	82.50
William Carey	46.25
James Choffoletti	20.00
B. Clarkin	20.00
Ensinger Bros.	127.50
John Exley	15.00
John Fox	20.00
Dennis Gleason	55.00
Jack Gleason	10.00
Patrick Gleason	50.00
Larry Glynn	25.00
Edward Goodwin	40.00
G. Guadagnoli	25.00
Israel King	73.75
Sebastiano Le Barbiera	50.00
Patrick McNulty	80.00
L. Mahlstedt Co.	20.00
Joseph Mariano	67.50
John Mulligan	20.00
Leonard Myers	147.50
James Noble	65.00
John Oechslie	115.00
Thomas Parker	138.75

Digitized by Google

(STREET REPAIRING)

(SCHEDULE No. A.)

(DRIVERS WITH HORSES.)

Henry Peel	$ 52.50	
Patrick Quinn	41.25	
Giovanni Russo	70.00	
Giuseppe Russo	55.00	
Carmelo Santoro	5.00	
Charles Seacord	150.00	
Pitt Skipton	65.00	
W. H. Stiles	17.50	
Philip Stouter	60.00	
Cosimo Tocci	112.50	
Valentine Walter	25.00	
Thos. Warren	90.00	
Peter Whalen	51.25	
Total	$ 3,062.50	

WAGES—PAVERS:

Mar., # 7411,	William Ryan, 10½ days' wages for March @ $ 4.80	$ 50.40
Apr., # 7792,	William Ryan, 18½ days' wages for April	88.80
June, # 8525,	James Kelly, 21 days' wages for June	100.80
July, # 8975,	James Kelly, 22¼ days' wages for July	106.80
# 8975,	William Ryan, 13½ days' wages for July	64.80
Sept., # 385,	James Kelly, 5¾ days' wages for September	27.60
Total		$ 439.20

WAGES—REPAIRERS:

John Gallagher, wages @ $ 3.00		$ 228.00
Daniel Healy, wages @ $ 3.00		327.75
Joseph Reynolds, wages @ $ 3.00		308.25
Total		$ 864.00

WAGES—LABORERS:

Jan., # 6892,	22 laborers, wages for January @ $ 2.00	$ 452.00
Feb., # 7121,	26 laborers, wages for February	340.00
Mar., # 7411,	44 laborers, wages for March	1,108.50
# 7412,	2 laborers, wages for March	12.00
# 7483,	1 laborer, wages for March	26.00
Apr., # 7792,	36 laborers, wages for April	1,345.50
May, # 8119,	28 laborers, wages for May	958.00
June, # 8524,	25 laborers, wages for June	785.00
July, # 8976,	34 laborers, wages for July	746.50
Aug., # 23,	29 laborers, wages for August	618.00
Sept., # 383,	10 laborers, wages for September	106.00
Oct., # 899,	10 laborers, wages for October	123.50
Total	22 (average) laborers (For payment to each man see Schedule # A)	$ 6,621.00

SCHEDULE No. A.

LABORERS.

Dominick Athesena	$ 60.00
Savarey Barbato	89.00
Giovanni Basile	4.50
George Bruderl	61.00
John Callon	20.00
Frank Capio	1.00
Luigi Capparelli	20.00
Giuseppe Cappellino	84.00
John Carroll	42.00
Patrick Carroll	118.00
Peter Cascalanda	123.00
Matteo Cesiello	65.50
Giuseppe Giappelli	249.00
Jerry Cioffoletti	34.50
Luigi Civiletta	102.00
Michael Circelli	69.50
Rocco Clapp	155.00
Thos. Colgan	123.50
Edward Connolly	31.50
George Conway	4.00
Joseph Cucino	2.00
Andoca Cuson	252.00
Constantino Delia	14.00

Digitized by Google

(STREET REPAIRING)
(SCHEDULE No. A.)
(LABORERS.)

Giuseppe Di Stati	$ 5.00
Antonio Donofrio	13.00
Michael Dooley	45.50
Hugh Dougherty	197.25
William Doyle	70.50
Fred Drummond	192.00
Robert Faison	18.00
Rocco Fannuscello	104.50
Gaetano Fevola	145.50
William Garthwaite	1.00
George Grab	17.00
Giovanni Guadagnoli	20.00
Giuseppe Guadagnoli	87.50
Frank Guglino	39.00
Michael Hartrey	36.00
Matthew Hermann	10.00
Denis Kebeller	48.00
William Kerwin	57.50
John P. Kenyon	22.00
William Kindergan	165.00
Michael Landrigan	36.00
Adam Langlitz	210.50
Michael Lannagan	18.00
Vincenzo Lepore	64.50
Rocco Lenge	25.00
Frank Locatello	39.00
William McKay	1.00
Albert Mallett	73.25
Edward Marshall	159.50
William Mastin	8.00
Giovanni Martrissi	15.00
Vito Miceli	79.50
Peter Moell	24.00
Louis P. Moeller	67.50
Terrence Morgan	36.50
August Miller	14.50
William Mulligan	49.50
James Murphy	132.00
Thomas Murray	29.50
Michael Murphy	16.00
Michael O'Reilly	1.00
Natti Argieri	41.00
Michael Parker	60.00
John Paine	100.50
Guiseppe Pasquale	7.00
Pasquale Pisacreta	9.50
Giuseppe Perricone	242.00
Pietro Perricone	268.00
Salvatore Piro	9.00
Pasquale Pisciotta	19.50
Pasquale Rampo	14.00
John Rapp	8.50
J. Robinson	129.00
Morris Rosenbaum	38.00
Richard Ross	20.00
Giuseppe Ruseo	208.00
William Ryan	31.00
Patrick Savage	32.00
Frank Searing	34.00
Anthony Sengelin	147.00
Luigi Silvestro	7.00
Eugene Spiegler	11.00
Cosmo Taliano	52.00
Edward Taylor	207.00
Daniel Tierney	129.50
Michael Toscano	240.50
Geo. O. Wolff	60.00
John Wyatt	103.00
Favola Zito	74.00
Total	**$ 6,621.00**

Digitized by Google

(STREET REPAIRING)

WAGES—WATCHMEN:

Mar.,	# 7411,	W. W. Hanley, 3 days' wages as watchman @ $ 2.00	$ 6.00
Apr.,	# 7792,	W. W. Hanley, 8 days' wages as watchman	16.00
May,	# 8120,	W. W. Hanley, 5 days' wages as watchman	10.00
June,	# 8525,	W. W. Hanley, 1 day's wages as watchman	2.00
	# 8525,	Thos. McKeonne, 9 days' wages as watchman	18.00
July,	# 8975,	W. W. Hanley, 9 days' wages as watchman	18.00
	# 8975,	Thos. McKeoune, 12 days' wages as watchman	24.00
Aug.,	# 24,	W. W. Hanley, 17 days' wages as watchman	34.00
	# 24,	Thos. McKeoune, 5 days' wages as watchman	10.00
	# 24,	Chas. Heini, 12 days' wages as watchman	24.00
Sept.,	# 385,	Chas. Heini, 16½ days' wages as watchman	33.00
	# 385,	William Hanley, 1 day's wages as watchman	2.00
		Total	$ 197.00

WAGES—NURSERYMEN:

Jan.,	# 6892,	Estcourt Dickenson, 11 days' wages as nurseryman @ $ 6.00	$ 66.00
Feb.,	# 7121,	Ross Richard, 12 days' wages as nurseryman @ $ 3.50	42.00
	# 7121,	Frederick Webie, 11 days' wages as nurseryman @ $ 3.50	38.50
	# 7121,	Christie Andrew, 16½ days' wages as nurseryman @ $ 3.50	36.75
Mar.,	# 7412,	Frederick Webie, 1 day's wages as nurseryman @ $ 3.50	3.50
	# 7412,	Ross Richard, 9 days' wages as nurseryman @ $ 3.50	31.50
		Total	$ 218.25

WAGES—OTHER WAGES:

Feb.,	# 7121,	George Slocum, 1 day as carpenter @ $ 4.00	$ 4.00
Apr.,	# 7792,	Michael Killeen, 16½ days as carpenter @ $ 4.00	66.00
	# 7792,	Wilbur Haines, 6½ days, counting trees @ $ 3.00	19.50
	# 7792,	J. J. Smith, 2 7-8 days' wages as painter, @ $ 3.50	10.08
June,	# 8525,	R. A. Hartwell, 19 days as inspector of asphalt @ $ 3.00	57.00
July,	# 8975,	R. A. Hartwell, 15 days as inspector of asphalt	45.00
July,	# 8975,	George Slocum, 6½ days as carpenter @ $ 4.25	27.63
Aug.,	# 24,	Michael Killeen, 2 days as carpenter @ $ 4.00	8.00
Dec.,	# 1672,	William Ryan, 1½ days as mason @ $ 4.80	7.20
		Total	$ 244.41

MATERIAL—TRAP ROCK:

Feb.,	# 7206,	Conn. Trap Rock Quarries, 116,300 lbs. screenings @ $ 1.05	$ 61.05
	# 7206,	Conn. Trap Rock Quarries, 172,600 lbs. ¾" traprock @ $ 1.15	99.24
	# 7206,	Conn. Trap Rock Quarries, 57,600 lbs. 2" traprock @ $ 1.05	30.24
Mar.,	# 7478,	Conn. Trap Rock Quarries, 64,000 lbs. 1½" traprock @ $ 1.05	33.60
	# 7478,	Conn. Trap Rock Quarries, 120,300 lbs. ¾" traprock @ $ 1.15	69.17
	# 7478,	Conn. Trap Rock Quarries, 110,400 lbs. screenings @ $ 1.05	57.95
Apr.,	# 7950,	Conn. Trap Rock Quarries, 60,700 lbs. ¾" traprock @ $ 1.15	34.90
	# 8000,	Rockland Lake Trap Rock Co., 592.9 cu. yds. stone and screen'gs @ $1.05	622.54
May,	# 8257,	Conn. Trap Rock Quarries, 81,700 lbs. 1½" traprock @ $ 1.05	42.89
	# 8257,	Conn. Trap Rock Quarries, 59,100 lbs. ¾" traprock @ $ 1.15	33.98
	# 8457,	J. A. Mahlstedt L. & C. Co., 76.14 sq. yds. traprock @ $ 1.30	98.99
June,	# 8712,	N. Y., N. H. & H. R. R. Co., trackage	6.00
	# 8822,	J. A. Mahlstedt L. & C. Co., 81,500 lbs. traprock @ $ 1.30	40.75
1909,	# 8891,	Rockland Lake Trap Rock Co., 664.5 cu. yds. screenings @ $ 1.05½	681.11
July,	# 9209,	Rockland Lake Trap Rock Co., 635 cu. yds. screenings @ $ 1.05	666.75
	# 186,	Rockland Lake Trap Rock Co., 152 21-25 cu. yds. traprock, less cr.	198.71
Aug.,	# 234,	Rockland Lake Trap Rock Co., 533.5 cu. yds. screenings @ $ 1.05	549.67
Sept.,	# 502,	N. Y., N. H. & H. R. R. Co., demurrage on trap rock	1.00
Oct.,	# 920,	Conn. Trap Rock Quarries, 60,060 lbs. screenings @ $ 1.05	31.53
		Total	$ 3,360.07

MATERIAL—BLUE STONE:

May,	# 8457,	J. A. Mahlstedt L. & C. Co., 8,900 lbs. ¾" blue stone @ $ 2.00	$ 8.90
June,	# 8822,	J. A. Mahlstedt L. & C. Co., 8,275 lbs. 1½" blue stone	8.28
Aug.,	# 130,	J. A. Mahlstedt L. & C. Co., 54,600 lbs. ¾" blue stone	83.65
	# 131,	N. R. Coal & Lumber Co., 83,650 lbs. ¾" blue stone	83.65
	# 186,	J. A. Mahlstedt L. & C. Co., 11,875 lbs. blue stone	11.88
		Total 167,290 lbs.	$ 167.31

Digitized by Google

(STREET REPAIRING)

MATERIAL—ASPHALT PAVING BLOCKS:

Mar.,	# 7482,	The Hastings Pavement Co.,	2,000 4"x 12" x 3" blocks @ $ 61.75 M ..	$ 153.50
	# 7482,	The Hastings Pavement Co.,	1,000 5"x 12" x 3" blocks @ $ 67.50	67.50
	# 7603,	N. Y., N. H. & H. R. R. Co.,	Freight on 3,000 blocks	21.00
Apr.,	# 7945,	N. Y., N. H. & H. R. R. Co.,	Trackage	2.00
	# 8002,	Hastings Pavement Co.,	7,000 4" x 12" x 3" blocks @ $ 68.00 ...	476.00
	# 8002,	Hastings Pavement Co.,	3,000 5" x 12" x 3" blocks @ $ 76.00	228.00
	# 8459,	N. Y., N. H. & H. R. R. Co.,	40,000 lbs. blocks.....	20.00
May.	# 8461,	Hastings Pavement Co.,	15,000 lbs. blocks @ $ 68.00	1,020.00
	# 8462,	Hastings Pavement Co.,	3,200 lbs. blocks @ $ 61.75	197.60
June,	# 8711,	Hastings Pavement Co.,	2,300 5" x 12" x 3" blocks @ $ 76.00	174.80
	# 8711,	Hastings Pavement Co.,	3,000 4" x 12" x 3" blocks less freight @ $68.00.....	164.00
July,	# 9150,	Hastings Pavement Co.,	3,200 4" x 12" x 3" blocks less freight @ $ 68.00	177.60
	# 9150,	Hastings Pavement Co.,	2,000 5" x 12" x 3" blocks @ $ 76.00 ...	152.00
	# 9208,	N. Y., N. H. & H. R. R. Co.,	Freight on 3,200 blocks	40.40
	# 9208,	N. Y., N. H. & H. R. R. Co.	Freight on 3,000 blocks	40.00
Sept.,	# 349,	Hastings Pavement Co.,	3,500 4" x 12" x 3" blocks, less freight @ $ 68.00	194.25
Nov.,	# 1433,	N. Y., N. H. & H. R. R. Co.,	Freight on 3,500 blocks	43.75
	# 1529,	William L. Wells,	770 asphalt blocks @ $ 4.00	30.80
		Total	49,970.....	$ 3,173.24

MATERIAL—PAVING BRICK:

May,	# 8258,	W. F. Vernon, 1,000 red pavers	$ 37.50
June,	# 8715,	Galgano Co., 3,200 pavers and team to draw same @ 30c.....	99.15
1909,	# 8885,	N. R. Coal & Lumber Co., 250 Haverstraw brick @ $ 9.00.....	2.25
Oct.,	# 1110,	W. F. Vernon, 1,000 red pavers	37.50
		Total	$ 176.40

MATERIAL—DRAIN PIPE:

May,	# 8522,	J. A. Mahlstedt L. & C. Co., 20 L. ft. 18" pipe @ 68c	$ 13.60
June,	# 8822,	J. A. Mahlstedt L. & C. Co., 8 L. ft. 4" pipe @ 9c	.72
Aug.,	# 130,	J. A. Mahlstedt L. & C. Co., 13 L. ft. 4" pipe and 1 bend.....	1.40
		Total	$ 15.72

MATERIAL—CEMENT:

Mar.,	# 7481,	N. R. Coal & Lumber Co.,	10 bbls. Portland Cement @ $ 2.00 ..	$ 20.00
Apr.,	# 7956,	N. R. Coal & Lumber Co.,	5 bbls. Portland Cement	10.00
May,	# 8522,	J. A. Mahlstedt L. & C. Co.,	15 bbls. Portland Cement	30.00
June,	# 8714,	N. R. Coal & Lumber Co.,	20 bags Portland Cement @ 50c.....	10.00
	# 8823,	J. A. Mahlstedt L. & C. Co.,	20 bags Portland Cement	10.00
1909,	# 8882,	N. R. Coal & Lumber Co.,	7 bbls. Portland Cement @ $ 2.00 ...	14.00
	# 8885,	N. R. Coal & Lumber Co.,	2 bags Portland Cement @ 65c	1.30
July,	# 9141,	N. R. Coal & Lumber Co.,	40 bags Portland Cement @ 50c	20.00
Aug.,	# 130,	J. A. Mahlstedt L. & C. Co.,	35 bags Portland Cement	18.38
	# 185,	N. R. Coal & Lumber Co.,	20 bags Portland Cement	10.00
Oct.,	# 1106,	N. R. Coal & Lumber Co.,	5 bbls. Portland Cement @ $ 2.10 ..	10.50
Nov.,	# 1531,	N. R. Coal & Lumber Co.,	20 bags Portland Cement @ 50c	10.00
		Total	325 bags	$ 164.18
			Less credit for 167 bags returned @ 7½c	12.51
		Total		$ 151.67

MATERIAL—SAND:

June,	# 8822,	J. A. Mahlstedt L. & C. Co., 1½ yds. sand @ 80c.	$ 1.20
Aug.,	# 130,	J. A. Mahlstedt L. & C. Co., 1½ yds. sand	3.00
	# 130,	J. A. Mahlstedt L. & C. Co., 6¼ yds. sand	9.40
Sept.,	# 503,	J. A. Mahlstedt L. & C. Co., 8½ yds. sand @ $ 2.00.....	17.50
Nov.,	# 1428,	J. A. Mahlstedt L. & C. Co., 1 yd. sand @ $2.00	2.00
		Total 19¼ yds. sand.....	$ 33.10

MATERIAL—CINDERS AND DIRT:

Mar.,	# 7472,	C. E. Harvey, 13 yds. cinders @ 50c	$ 6.50

Digitized by Google

(STREET REPAIRING)

MATERIAL—LUMBER:

Apr.,	# 7956, N. R. Coal & Lumber Co., 14ft. 20 in. coping @ 50c	$ 8.40
	# 7956, N. R. Coal & Lumber Co., 171 ft. 2 x 8 spruce @ 3½c	5.99
May,	# 8522, J. A. Mahlstedt L. & C. Co., 2,127 sq. ft. spruce	64.83
June,	# 8714, N. R. Coal & Lumber Co., 563 3 x 10 spruce @ 3½c	19.71
	# 8714, N. R. Coal & Lumber Co., 4 6" locust posts @ $ 1.75	7.00
	# 8714, N. R. Coal & Lumber Co., ceiling, sheathing, pine, spruce	5.69
	# 8822, J. A. Mahlstedt L. & C. Co., spruce, shingles, sheathing, pine	11.15
July,	# 9142, N. R. Coal & Lumber Co., 25 pcs. 1½ x 9 spruce @ 40c.	10.00
Aug.,	# 130, J. A. Mahlstedt L. & C. Co., spruce, shingles, sheathing	11.15
	# 185, N. R. Coal & Lumber Co., 4 pcs. 1 x 2 spruce	.28
Sept.,	# 503, J. A. Mahlstedt L. & C. Co., spruce and lath	.17
Nov.,	# 1531, N. R. Coal & Lumber, 16 5½ sheathing @ 3c.	.48
	Total	$ 144.85

MATERIAL—CURB:

1909,	# 8885, N. R. Coal & Lumber Co., 4 pcs. 16-in. corner curb @ $ 2.00	$ 8.00
Aug.,	# 130, J. A. Mahlstedt L. & C. Co., 23½ 16-in. curb	8.93
	Total	$ 16.93

MATERIAL—FLAG:

Jan.,	# 7009, N. R. Coal & Lumber Co., 14½ sq. ft. 6 ft. flag @ 20c	$ 2.90
Mar.,	# 7481, N. R. Coal & Lumber Co., 80 sq. ft. 4 ft. flag @ 14c	11.20
June,	# 8822, J. A. Mahlstedt L. & C. Co., 35 2-3 sq. ft. 4 ft. flag @ 16c	5.71
1909,	# 8883, Chas. F. Porter, 50 sq. ft. flag @ $ 1.05	52.50
	# 8885, N. R. Coal & Lumber Co., 20 sq. ft. 5 ft. flag @ 25c	5.00
	# 8885, N. R. Coal & Lumber Co., 30 lin. ft. 3 ft. flag	12.60
Aug.,	# 130, J. A. Mahlstedt L. & C. Co., 35 2-3 sq. ft. flag	5.71
	Total	$ 95.62

MATERIAL—CROSSWALK STONE:

Mar.,	# 7481, N. R. Coal & Lumber Co., 78 2-3 ft. crosswalk stone @ $ 1.05	$ 82.60
June,	# 8714, N. R. Coal & Lumber Co., 23 11-12 lin. ft. crosswalk stone	25.12
	Total	$ 107.72

OTHER MATERIAL:

June,	# 8717, Robeson Process Co., 1 bbl. Glutrin road binder	$ 7.43
Oct.,	# 1106, N. R. Coal & Lumber Co., 11 7-12 lin. stone steps @ 25c.	2.90
	# 1107, J. A. Mahlstedt L. & C. Co., stone steps	4.80
	Total	$ 15.13

STEAM ROLLER—WAGES OF ENGINEER:

May,	# 8120, Frank Oliva, 4 days, wages for May @ $ 4.00	$ 16.00
July,	# 8975, Dominick Aiello, 7 days, wages for July	28.00
Aug.,	# 24, Dominick Aiello, 21 days, wages for August	84.00
	Total	$ 128.00

STEAM ROLLER—COAL:

1909,	# 8890, J. A. Mahlstedt L. & C. Co., 1 ton stove	$ 6.85
July,	# 9207, J. A. Mahlstedt L. & C. Co., 6 ton stove @ $ 6.55 and $ 6.65	39.70
Aug.,	# 546, N. R. Coal & Lumber Co., 2 tons stove @ $ 6.25	12.50
Oct.,	# 1101, J. A. Mahlstedt L. & C. Co., 2½ tons stove and nut	6.85
	Total	$ 65.90

STEAM ROLLER—REPAIRS AND SUPPLIES:

July,	# 9147, Dimock & Fink, 2 valves	$ 2.50
Aug.,	# 182, Buffalo Steam Roller Co., 1 soft plug	.75
Sept.,	# 347, Buffalo Steam Roller Co., 3 safety plugs	1.50
Oct.	# 921, Buffalo Steam Roller Co., 12 flues and 12 ferrules	8.70
	# 922, Louis Charla, repairs	.50
	Total	$ 13.95

Digitized by Google

(STREET REPAIRING)

CATCH BASINS—WAGES OF LABORERS:

Feb., # 7121, 2 men, 34 days, for February @ $ 2.00		$ 68.00
Mar., # 7411, 4 men, 87½ days for March		174.50
Apr., # 7792, 4 men for April		136.00
May, # 8119, 4 men for May		164.00
June, # 8524, 4 men for June		157.00
July, # 8976, 3 men for July		97.00
Aug., # 23, 2 men for August		70.00
Sept., # 383, 2 men for September		20.00
Oct., # 899, 2 men for October		92.00
Nov., # 1301, 2 men for November		71.50
Dec., # 1910, 1 man for December		8.00
Total (For payment to each man see Schedule # A)		$ 1,058.00

SCHEDULE No. A.

WAGES OF LABORERS ON CATCH BASINS.

Joseph Calabro	$ 130.50
Luigi Capparelli	355.50
Peter More	207.00
Giuseppe Pasquale	365.00
Total	$ 1,058.00

CATCH BASINS—CONTRACTS:

Mar., # 7480, Pitt M. Skipton, furnishing and setting blue stone, flag head and cutting hole for iron cover for catch basin on the south side of Howard Parkway, between Sidney St. and Durand St.		$ 15.00
Feb., # 7699, John Appenseller, Church St. and Bonnefoy Place		70.00
# 7699, John Appenseller, Meadow Lane		120.00
Total		$ 205.00

CONTRACTS—CROSSWALKS:

1909, # 8893, Galgano Co., Crosswalk, Winyah Ave.		$ 150.00
# 8894, Galgano Co., Crosswalk, Warren St. at Guion St.		127.00
# 8894, Galgano Co., Crosswalk, Warren St., at Washington Ave.		118.00
# 8895, Galgano Co., Crosswalk, Church St. and Davis Ave.		120.00
# 8896, Galgano Co., Crosswalk, Horton Ave. and Brook St.		150.00
# 8897, Galgano Co., Crosswalk, Lockwood Ave. and Sickles Pl.		150.00
Total		$ 815.00

CONTRACTS—SHEET ASPHALT:

Aug., # 504, The Barber Asphalt Co., 5,784.47 yds. restoring pavement @ $1.775		$ 10,267.43
Oct., # 931, The Barber Asphalt Co., 70.53 yds. restoring pavement		125.19
Total		$ 10,392.62

CONTRACTS—OTHER CONTRACTS:

Mar., # 7700, John Appenseller, regulating and grading south side of Pelham Road		$ 120.00
Oct., # 1381, N. Y. Central Realty Co., part of macadamising Boston Post Road at Stephenson Park		150.00
# 1844, R. A. Bergin, hand rail on wall on Fifth Avenue		130.00
Total		$ 400.00

OTHER EXPENSES:

May, # 8463, Canio Maffucci, labor and lumber repairing fence		$ 2.00
1909, # 8884, Ensinger Bros., 16½ days' use of hoister @ $ 5.00		82.50
Total		$ 84.50

Digitized by Google

STREET CLEANING.

WAGES—DRIVERS:

Jan.,	# 6892, 4 drivers, wages for January @ $ 2.00	$ 255.00
Feb.,	# 7121, 6 drivers, wages for February	185.00
Mar.,	# 7411, 4 drivers, wages for March	203.00
Apr.,	# 7792, 4 drivers, wages for April	236.50
May,	# 8119, 4 drivers, wages for May	235.00
June,	# 8524, 4 drivers, wages for June	247.50
July,	# 8976, 4 drivers, wages for July	240.00
Aug.,	# 23, 5 drivers, wages for August	304.00
Sept.,	# 383, 5 drivers, wages for September	302.00
Oct.,	# 899, 5 drivers, wages for October	256.50
Nov.,	# 1301, 5 drivers, wages for November	220.50
Dec.,	# 1671, 5 drivers, wages for December	142.00
	# 1910, 5 drivers, wages for December	92.00
	Total (For payment to each person see Schedule # A)	$ 2,919.00

SCHEDULE NO. A.

DRIVERS.

Martin Crumm	$ 561.00
Daniel Dunn	640.00
Gerald Gratton	68.00
Vincenzo Lipseo	258.00
Charles Motley	618.00
Charles Naussbaum	701.00
Patrick O'Toole	73.00
Total	$ 2,919.00

WAGES—SWEEPERS:

Jan.,	# 6892, 20 sweepers, wages for January @ $ 2.00	$ 435.50
Feb.,	# 7121, 39 sweepers	797.50
Mar.,	# 7411, 46 sweepers	2,088.50
Apr.,	# 7792, 26 sweepers	2,845.50
May,	# 8119, 55 sweepers	2,899.50
June,	# 8524, 58 sweepers	2,976.50
July,	# 8976, 59 sweepers	2,942.50
Aug.,	# 23, 59 sweepers	3,075.00
Sept.,	# 383, 61 sweepers	2,999.50
Oct.,	# 899, 60 sweepers	2,647.00
Nov.,	# 1301, 58 sweepers	2,095.00
Dec.,	# 1671, 45 sweepers	613.00
	# 1910, 29 sweepers	208.00
	Total 47 (average) sweepers (For payment to each man see Schedule # A)	$ 26,623.00

SCHEDULE NO. A.

SWEEPERS.

Marco Ambroso	$ 602.50
Samuel Anderson	436.50
Modesto Barone	471.00
Giovanni Basile	4.00
Antonio Bellizzi	23.50
Tony Bellizzi	474.00
William Bergin	31.50
Fred Birkner	432.50
Michael Brandon	28.50
John Carletti	447.00
John Carroll	291.00
Patrick Carroll	74.00
Luigi Civitelli	337.50
Rocco Claps	287.50
Edward Connolly	395.00
George Conway	284.00
Joseph Cucino	314.00
Giovanni de Peppo	600.00
Giuseppe Di Staloia	29.50
Antonio Denofrio	475.50
Michael Dooley	339.00
William Doyle	14.00
Frederick Drummond	135.00
John English	447.00
Frank Feraca	429.00
John Fisk	414.00
James Flood	581.00
John Fox	331.00
Vincenzo Galgano	475.00
William Garthwaite	595.00

Digitized by Google

(STREET CLEANING)
(SCHEDULE No. A.)
(SWEEPERS.)

Felice Gatti	$ 566.50
George Grab	379.00
Francesco Grippo	22.50
James Hanlon	21.50
John Harness	460.00
Matthew Herman	454.50
Patrick Hoctor	360.00
John P. Kenyon	159.50
William Kerwin	2.00
William Kindregan	24.50
Michael Lannagan	333.50
Rocco Lenge	284.50
Francesco Lipsio	100.00
Salvatore Lipso	568.00
Frank Locatello	159.00
Patrick McInerney	6.00
William McKay	425.00
Morris Merritt	394.00
Peter Moell	157.00
Terrance Morgan	173.50
August Muller	409.00
William Mulligan	12.00
Michael Murphy	456.50
Luigi Muto	477.00
Carlo Nicoli	440.00
Michael O'Reilly	532.50
Henry Olbert	568.00
John Percey	448.00
Salvator Piro	428.00
Pasquale Pisciotta	462.00
Joseph Quinn	559.50
Francesco Ritacco	570.50
Nicola Rondi	443.00
Morris Rosenbaum	363.50
Richard Ross	56.00
Salvator Salvan	577.00
Francesco Santarsero	545.50
Augustine Schenk	462.00
John N. Schenk	462.50
Michael Schwab	19.00
Pasquale Sottolari	351.00
Eugene Speigler	20.00
Cologero Speranzi	464.50
Jacob Stemper	512.00
Michael Talano	551.50
Giuseppe Vaccaro	521.00
Tony Volpe	432.00
Patrick Walden	629.50
Total	$ 26,623.00

TOOLS AND IMPLEMENTS—BROOMS AND SCRAPERS:

Jan.,	# 7010, Jacob Vogt, 3 new scrapers	$ 6.00
	# 7026, Bedford & Sullivan, 10 doz. brooms with scrapers @ $ 10.00	100.00
Feb.,	# 7208, Jacob Vogt, 7 new scrapers, handles furnished @ $ 2.00	14.00
	# 7209, George Clark, 4 new scrapers, handles furnished	8.00
	# 7215, N. Y., N. H. & H. R. R. Co., freight on scrapers	.53
	# 7341, Jesse D. Frost, agent, 12 steel scrapers @ $ 2.25	27.00
	# 7470, Bedford & Sullivan, 5½ doz. brooms @ $ 10.00	55.00
May,	# 8259, Bedford & Sullivan, 6 doz. brooms @ $ 10.00	60.00
June,	# 8716, Bedford & Sullivan, 5 doz. brooms	50.00
1909,	# 8889, Jacob Vogt, 4 new scrapers	8.00
	# 8889, Jacob Vogt, handles	2.00
July,	# 9143, Bedford & Sullivan, 6 doz. street brooms @ $ 10.00	60.00
Sept.,	# 495, Bedford & Sullivan, 6 doz. street brooms	60.00
Oct.,	# 1108, Bedford & Sullivan, 1 doz. street brooms	10.00
	# 1433, N. Y., N. H. & H. R. R. Co., freight on brooms	1.43
	# 1434, Jesse D. Frost, 12 doz. brooms and 4 2-12 doz. broom handles	85.46
	Total	$ 547.42

TOOLS AND IMPLEMENTS—CANS:

Mar.,	# 7460, Peter McAvoy, sundry repairs to sweeping cans	$ 7.45

TOOLS AND IMPLEMENTS—OTHER TOOLS AND IMPLEMENTS:

Jan.,	# 7026, Bedford & Sullivan, 2 snow shovels	$ 1.00

Digitized by Google

STREET SPRINKLING AND OILING.

Wages—Drivers with Horses:

	John Oechslie, wages @ $5.00 per day	$ 562.50
	James A. Noble, wages @ $5.00 per day	136.25
	Thomas Parker, wages @ $5.00 per day	436.25
	Giovanni Russo, wages @ $5.00 per day	90.00
	Total	$ 1,225.00

Sprinkling Carts, Repairs and Supplies:

Mar.,	# 7461,	Jacob Vogt, 1 new platform foot board, spring block, back board on seat.	$ 27.85
Apr.,	# 7940,	Peter McAvoy, putting on hose and valves, altering levers and braces, irons	20.00
	# 7946,	George Clark, repairing clips and pipes, and putting new spring on seat..	10.70
	# 7947,	Jacob Vogt, repairing cross pin, hooks, setting tires, fixing tool box....	8.90
May,	# 8362,	Peter McAvoy, axle nut, drag chain, foot lever, 4-in. hose	9.50
June,	# 8725,	Peter McAvoy, sundry repairs	4.50
July,	# 9153,	A. J. Bell, putting couplings on hose	6.00
	# 9210,	Jacob Vogt, repairing sprinkler # 4	37.20
	# 9211,	Peter McAvoy, repairing sprinkler # 5	25.50
Aug.,	# 187,	Peter McAvoy, repairing sprinkler # 5	7.50
Sept.,	# 507,	Peter McAvoy, 2 lever rods, straightening braces on right side valve...	2.50
	# 507,	Peter McAvoy, 1 new shaft coupling and 2 new draw bolts # 8.....	1.75
	# 507,	Peter McAvoy, 1 new cross bar in shafts, 2 shaft irons and 12 bolts # 5.	4.00
	# 524,	Jacob Vogt, repairs, to # 4	.75
Oct.,	# 922,	Louis Charla & Son, repairs to # 4	4.00
		Total	$ 174.65

Water—Sprinkling Carts:

June,	# 8824,	N. R. Water Co., 138,700 gals., 6 mos. ending June 30, 1910, 8 wagons @ 5c	$ 69.35
1909,	# 8879,	N. R. Water Co., 48,400 gals., 6 mos. ending Dec. 31, 1909, 5 wagons ...	24.20
Sept.,	# 499,	N. R. Water Co., 205,900 gals., 3 mos. ending Sept. 30, 1910, 5 wagons ..	102.95
Dec.,	# 1904,	N. R. Water Co., 31,100 gals., 3 mos. ending Dec. 31, 1910, 4 wagons ...	15.55
		Total 424,100.....	$ 212.05

Water—Flushing Streets:

1907,	# 7017,	N. R. Water Co., 20 hrs. use of hydrants, Main, Rose and River St.....	$ 20.00
Apr.,	# 7941,	N. R. Water Co., 192 hrs., Mar. 7 to April 16, 1910, man and hydrants..	192.00
1908,	# 8216,	N. R. Water Co., 2 hrs., Nov. 27, 1908	2.00
June,	# 8825,	N. R. Water Co., 17 hrs. for May, man and hydrants @ $1.00.....	17.00
	# 8825,	N. R. Water Co., 3 hrs. for May and April, use of hydrant.....	3.00
1909,	# 8880,	N. R. Water Co., 3 hrs., Sept., 1909	3.00
Sept.,	# 500,	N. R. Water Co., 34 hrs., July, 1910	34.00
		Total	$ 271.00

Oiling Streets—Oil (a):

Apr.,	# 7945,	N. Y., N. H. & H. R. R. Co.,	trackage	$ 3.00
	# 8001,	Standard Oil Co.,	5,075 gals. oil @ 4c	203.00
	# 8001,	Standard Oil Co.,	6,406 gals. oil	256.24
May,	# 8458,	Standard Oil Co.,	18,274 gals. oil	730.96
	# 8459,	N. Y., N. H. & H. R. R. Co.,	freight trackage	2.00
June,	# 8508,	Westchester Lighting Co.,	8,400 gals. oil tar @ 2½c	210.00
	# 8709,	Westchester Lighting Co.,	7,200 gals. oil tar	180.00
	# 8710,	Standard Oil Co.,	6,359 gals. oil tar	254.36
	# 8712,	N. Y., N. H. & H. R. R. Co.,	trackage	2.00
1909,	# 8864,	Standard Oil Co.,	6,064 gals. oil @ $3.90	236.50
	# 8865,	Standard Oil Co.,	5,000 gals. oil	195.00
	# 8866,	Standard Oil Co.,	5,000 gals. oil	195.00
	# 8867,	Standard Oil Co.,	2,077 gals. oil	78.27
	# 8868,	Standard Oil Co.,	5,000 gals. oil	195.00
	# 8869,	Standard Oil Co.,	6,017 gals. oil	234.66
	# 8870,	Standard Oil Co.,	5,823 gals. oil	230.40
	# 8871,	Standard Oil Co.,	5,000 gals. oil	195.00
	# 8876,	Standard Oil Co.,	920 gals. oil	35.88
July,	# 9149,	Standard Oil Co.,	6,421 gals. oil @ $4.00	256.84
Oct.,	# 1100,	Chas. W. Davis,	freight	6.00
Nov.,	# 1435,	Standard Oil Co.,	972 gals. oil @ $5.35	52.00
		Total	100,008 gals. oil	$ 3,722.11

(a) Includes $ 1,559.83 of 1909 accounts.

Digitized by Google

STREET LIGHTING.

Price per Arc light, 2,000 c.p.$ 100.00 per year.
Price per Tungsten light, 60 c.p.....$ 30.00 per year.
Price per Welsbach light, 20 c.p.....$ 28.00 per year.

Number of Lights.

Year	Population	No. of Arc Lights	No. of Tungsten Lights	No. of Welsbach Lights	Total No. of Lights	Increase	Lights Per 1,000 Population
1907	25,200	200	(a) 6	809	1,015	..	40
1908	26,800	208	6	821	1,035	20	39
1909	27,700	214	6	869	1,089	54	39
1910	28,900	200	65	938	1,203	114	42

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1902	17,400	$21,251.14		$1.22
1903	18,800	36,173.04		1.92
1904	19,700	37,909.58		1.92
1905	22,300	*32,365.61		*
1906	23,800	40,149.60	4.94 %	1.68
1907	25,200	42,810.17	5.65	1.71
1908	26,800	44,900.23	6.21	1.68
1909	27,700	45,955.80	4.79	1.66
1910	28,900	47,804.23	4.08	1.65

Analysis of Annual Expenses.

	1908	1909	1910
Arc Lights, 2,000 c.p.....	$20,370.03	$20,746.14	$21,253.80
Tungsten Lights, 60 c.p.			488.71
Welsbach Lights, 20 c.p.	24,416.20	25,095.66	25,999.63
Other Lights	114.00	114.00	62.09
Street Lighting	**$44,900.23**	**$45,955.80**	**$47,804.23**

(*) The figures of 1905 do not include bills not currently paid.
(a) There were five open flames and one incandescent light until 1910.

Note: Street lighting is under the direct jurisdiction of the Council.

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	$6,226.79
	Received 4 % of 1908 appropriation	2,354.68
	Received 1910 appropriation	43,000.00
	Total	$51,581.47
	Expenses as per vouchers below	47,804.23
Dec. 31	Balance	$3,777.24

Vouchers of 1910.

STREET LIGHTING.

ARC LIGHTS 2,000 C.P.:

Jan.,	#7012,	Westchester Lighting Co.,	215	for January,	less 50 out,	$13.67	$1,773.22
Feb.,	#7366,	Westchester Lighting Co.,	217	for February,	less 28 out,	7.65	1,785.66
Mar.,	#7781,	Westchester Lighting Co.,	217	for March,	less 19 out,	5.22	1,803.11
Apr.,	#8112,	Westchester Lighting Co.,	218	for April,	less 26 out,	7.10	1,803.70
May,	#8702,	Westchester Lighting Co.,	216	for May,	less 31 out,	8.47 also less 3 lamps overcharged acct. new contract $12.33	1,779.20
June,	#8705,	Westchester Lighting Co.,	216	for June,	less 21 out,	$ 5.74	1,794.26
July,	# 76,	Westchester Lighting Co.,	219	for July,	less 15 out,	4.10	1,798.81
Aug.,	# 400,	Westchester Lighting Co.,	218	for August,	less 27 out,	7.92	1,798.11
Sept.,	# 863,	Westchester Lighting Co.,	216	for September,	less 56 out,	15.49	1,784.51
Oct.,	#1323,	Westchester Lighting Co.,	216	for October,	less 61 out,	16.67	1,768.34
Nov.,	#1658,	Westchester Lighting Co.,	207	for November,	less 71 out,	19.41	1,705.59
Dec.,	#1921,	Westchester Lighting Co.,	200	for December,	less 27 out,	7.38	1,659.29
		Total					$21,253.80

TUNGSTEN LIGHTS, 60 C. P.:

May,	#8702,	Westchester Lighting Co.,	7	60-c.p. lamps,	April	$ 8.39
	#8702,	Westchester Lighting Co.,	7	60-c.p. lamps,	May	17.50
June,	#8705,	Westchester Lighting Co.,	7	60-c.p. lamps,	June	17.50
July,	# 76,	Westchester Lighting Co.,	11	60-c.p. lamps,	July	27.50
Aug.,	# 400,	Westchester Lighting Co.,	18	60-c.p. lamps,	August	39.01
Sept.,	# 863,	Westchester Lighting Co.,	18	60-c.p. lamps,	September	45.00
Oct.,	#1323,	Westchester Lighting Co.,	45	60-c.p. lamps,	October	58.81
Nov.,	#1658,	Westchester Lighting Co.,	45	60-c.p. lamps,	November	112.50
Dec.,	#1921,	Westchester Lighting Co.,	120	60-c.p. lamps,	December	162.50
		Total				$ 488.71

WELSBACH LIGHTS, 20 C.P.:

Jan.,	#7011,	Westchester Lighting Co.,	871	for January	less 123 out,	$10.15	$ 2,165.14
Feb.,	#7367,	Westchester Lighting Co.,	877	for February	less 86 out,	7.09	2,168.67
Mar.,	#7780,	Westchester Lighting Co.,	888	for March	less 30 out,	2.47	2,199.61
Apr.,	#8111,	Westchester Lighting Co.,	894	for April	less 7 out,	.58	2,228.06
May,	#8703,	Westchester Lighting Co.,	892	for May	less 11 out,	.81	1,099.03
	#8703,	Westchester Lighting Co.,	892	for May			1,094.66
	#8703,	Westchester Lighting Co.,	2	for May			1.15
	#8703,	Westchester Lighting Co.,	2	for May			2.45
June,	#8704,	Westchester Lighting Co.,	897	for June	less 9 out,	$.62	2,089.87
July,	# 77,	Westchester Lighting Co.,	902	for July	less 9 out,	.62	2,098.72
Aug.,	# 401,	Westchester Lighting Co.,	919	for August	less 12 out,	.92	2,141.63
Sept.,	# 862,	Westchester Lighting Co.,	930	for September	less 20 out,	1.53	2,163.84
Oct.,	#1324,	Westchester Lighting Co.,	936	for October	less 9 out,	.69	2,180.69
Nov.,	#1659,	Westchester Lighting Co.,	937	for November	less 24 out,	1.84	2,182.77
Dec.,	#1922,	Westchester Lighting Co.,	938	for December	less 52 out,	3.99	2,183.34
		Total					$25,999.63

OTHER LIGHTS:

Jan.,	#7011 & #7012,	Westchester Lighting Co.,	5 open flames	and 1 incandescent	$ 9.50
Feb.,	#7367 & #7366,	Westchester Lighting Co.,	5 open flames	and 1 incandescent	9.50
Mar.,	#7780 & #7781,	Westchester Lighting Co.,	5 open flames	and 1 incandescent	9.50
Apr.,	#8111 & #8112,	Westchester Lighting Co.,	5 open flames	and 1 incandescent	9.50
May,	#8703 & #8702,	Westchester Lighting Co.,	5 open flames	and 1 incandescent	9.50
June,	#8704 & #8705,	Westchester Lighting Co.,	5 open flames	and 1 incandescent	9.50
July,	# 77 & # 76,	Westchester Lighting Co.,	5 open flames	and 1 incandescent	4.96
Aug.,	# 400,	Westchester Lighting Co.,	5 open flames	and 1 incandescent	.13
		Total			$ 62.09

Digitized by Google

PARKS, DOCKS AND HARBORS.

Hudson Park	14	acres.
Neptune Park	2	acres.
Faneuil Park	½	acre.
City Park	28½	acres.
Total Parks	45	acres.
Water Front	about 3 miles.	

Comparison of Annual Expenses (a).

Year	Population	Expenses	% of total Cost	Per Capita
1902	17,400	$1,697.20		$.10
1903	18,800	*3,218.31		.17
1904	19,700	4,285.30		.21
1905	22,300	*3,953.79		*
1906	23,800	5,283.94	.65 %	.22
1907	25,200	5,993.88	.79	.23
1908	26,800	(b) 11,199.15	1.55	.42
1909	27,700	8,124.19	.83	.30
1910	28,900	(c) 20,480.57	1.75	.71

(*) The figures of 1905 do not include 1905 bills not paid until 1906.
(a) Does not include interest on bonds, outlays for improvements or redemptions of bonds.
(b) Includes $ 3,282.00 for new boat house.
(c) Operated by the City; these are the gross expenses.

Interest on Bonds and Outlays for Improvements.

(In addition to the Annual Expenses reported above).

Year	Population	Outstanding bonds at Jan. 1	Interest	Improvements	Total Interest and Improvements	Per Capita
1906	23,800	$ 16,000.00	$ 720.00		$ 720.00	$.03
1907	25,200	14,000.00	1,072.50		1,072.50	.04
1908	26,800	32,000.00	1,700.00		1,700.00	.06
1909	27,700	30,000.00	1,340.00		1,340.00	.05
1910	28,900	28,000.00	1,327.50	(a) 6,297.73	7,625.23	.26
1911		30,500.00				

NOTE: The operation of this Department is under the direct jurisdiction of the Council.

(a) Includes $ 5,000.00 on account of the purchase of City Park.

Digitized by Google

Analysis of Net Profits and Expenses.

		1909		1910
ADMINISTRATION:				
Expenses		$235.50		$119.11
HUDSON PARK—GENERAL:				
Expenses	$3,053.49		$5,723.50	
Less Club Rents	230.00		175.00	
Net Expenses		2,823.49		5,548.50
HUDSON PARK—PAVILION:				
Expenses	$21.71		$2,365.03	
Supplies for Resale			2,064.96	
Total Cost	$21.71		$4,429.99	
Less Sales of Supplies (a)	1,000.00		2,721.34	
Net Expenses		*(978.29)		1,708.65
HUDSON PARK—TOILETS:				
Expenses		489.59		745.82
HUDSON PARK—PUBLIC BATHS:				
Expenses	$48.90		$1,718.02	
Less Bath admissions (a)	1,704.10		3,246.05	
Net Profits		*(1,655.20)		*(1,528.03)
HUDSON PARK—FREE BATHS:				
Expenses		611.79		526.73
HUDSON PARK—BOAT HOUSE:				
Expenses	$401.41		$845.07	
Less Rent of Lockers (a)	1,000.00		499.00	
Net Expenses		*(598.59)		346.07
HUDSON PARK—HOUSE AT ENTRANCE:				
Expenses	$94.30		$67.50	
Less Rent	33.33		180.00	
Net Expenses		60.97		*(112.50)
HUDSON PARK—COTTAGE IN PARK:				
Expenses	$4.05		$201.30	
Less Rent	85.00			
Net Profits		*(80.95)		201.30
NEPTUNE PARK:				
Expenses		1,000.43		1,531.50

Digitized by Google

		1909		1910
CITY PARK:				
Expenses			$295.50	
Less Rebate on Title			66.62	
Net Expenses				228.88
PARKLETS AND FOUNTAINS:				
Expenses		60.53		55.00
PLAYGROUNDS:				
Expenses				667.36
PUBLIC CONCERTS:				
Expenses		$ 440.00		$ 549.06
HUDSON PARK DOCK:				
Expenses	$812.39		$1,835.37	
Less Rent, Wharfage and Derrick	1,803.75		2,627.00	
Net Profits		*(991.36)		*(791.63)
HARBORS:				
Expenses		850.10		1,169.74
SETTLEMENT OF LEASE				* (1,255.25)
Net Expenses (a)		$2,268.01		$9,710.31

(*) Profits.

(a) These items were rent in 1909. One-half of this rent of the Hudson Park privileges was transferred to the Sinking Fund for Hudson Park Certificates. The rent was not paid in full; the amount paid has been distributed among the privileges leased.

Digitized by Google

Condensed Statement of Revenue and Expenses.

	1908	1909	1910
Expenses of Operation (b) (a)	$ 11,199.15	$ 8,124.19	$ 18,415.61
Cost of Supplies for Resale			2,064.96
Total (a)	$ 11,199.15	$ 8,124.19	$ 20,480.57
Revenue	3,667.32	5,856.18	10,770.26
Net Expenses—Parks, Docks and Harbors (b) (a)	**$ 7,531.83**	**$ 2,268.01**	**$ 9,710.31**

Analysis of Annual Revenue and Expenses (b).

RECAPITULATION OF REVENUE.			
Hudson Park—Club Rents	$ 230.00	$ 230.00	$ 175.00
Hudson Park Pavilion—Sales of Supplies	(c) 1,000.00	(c) 1,000.00	2,721.34
Hudson Park Public Baths—Bath Admissions	(c) 1,129.00	(c) 1,704.10	3,246.05
Hudson Park Boat House—Rent of Lockers		(c) 1,000.00	499.00
Settlement of Hudson Park Lease (c)			1,255.25
Hudson Park—House at Entrance—Rent		33.33	180.00
Hudson Park—Cottage in Park—Rent		85.00	
City Park—Rebate			66.62
Hudson Park Dock—Rent, Wharfage and Derrick	1,308.32	1,803.75	2,627.00
Revenue—Parks, Docks and Harbors	**$ 3,667.32**	**$ 5,856.18**	**$ 10,770.26**
RECAPITULATION OF EXPENSES.			
Administration	$ 77.50	$ 235.50	$ 119.11
Hudson Park—General	3,048.47	3,053.49	5,723.50
Hudson Park—Supplies for Resale ..			2,064.96
Hudson Park—Pavilion	8.00	21.71	2,365.03
Hudson Park—Toilets	560.81	489.59	745.82
Hudson Park—Public Baths		48.90	1,718.02
Hudson Park—Free Baths	856.70	611.79	526.73
Hudson Park—Boat House (a)	3,288.67	401.41	845.07
Hudson Park—House at Entrance ..	10.50	94.30	67.50
Hudson Park—Cottage in Park	93.73	4.05	201.30
Neptune Park	813.57	1,000.43	1,531.50
City Park			295.50
Parklets and Fountains	113.25	60.53	55.00
Playgrounds			667.36
Public Concerts	400.00	440.00	549.06
Hudson Park Dock	785.22	812.39	1,835.37
Harbors	1,142.73	850.10	1,169.74
Expenses—Parks, Docks and Harbors	**$ 11,199.15**	**$ 8,124.19**	**$ 20,480.57**

(a) Includes $ 3,282.00 for new Boat House.

(b) Does not include interest on bonds, outlays for improvements or redemptions of bonds.

(c) These items were Rent. One-half of this rent was transferred to the Sinking Fund for Hudson Park Certificates. The rent was not paid in full; the amount paid has been distributed among the privileges leased.

Digitized by Google

	1908	1909	1910
ADMINISTRATION:			
STATIONERY AND OFFICE SUPPLIES		$5.50	$63.85
ADVERTISING			12.00
INSURANCE	$77.50	230.00	
OTHER EXPENSES			43.26
Administration	**$77.50**	**$235.50**	**$119.11**
HUDSON PARK—GENERAL:			
REVENUE:			
New Rochelle Yacht Club	$100.00	$100.00	$100.00
New Rochelle Rowing Club	100.00	100.00	50.00
Y. M. C. A.	30.00	30.00	
Sundry items			25.00
H. P.—General—Revenue	**$230.00**	**$230.00**	**$175.00**
SALARIES:			
Caretaker	$720.00	$720.00	$600.00
Night Watchman			122.00
Laborers	1,166.00	1,371.00	2,750.75
Other salaries			208.00
SALARIES	$1,886.00	$2,091.00	$3,680.75
TOOLS AND IMPLEMENTS	35.71	101.30	169.06
GROUNDS	331.50		508.69
FLOWERS AND SHRUBS	248.43	356.75	778.10
BENCHES	91.68	144.98	
SIGNS			34.20
HORSE SHED			23.00
FLAGPOLE AND FLAGS			74.00
DRINKING FOUNTAIN			63.37
WATER	383.15	319.85	
General # 7188			256.35
Watering trough			50.00
OTHER EXPENSES	72.00	39.61	85.98
Hudson Park—General	**$3,048.47**	**$3,053.49**	**$5,723.50**
HUDSON PARK—PAVILION SUPPLIES:			
ICE CREAM AND ICE CREAM SODA:			
Sales			$733.45
Cost			482.55
GROSS PROFIT			$250.90
SODA AND BOTTLED DRINKS:			
Sales			$640.30
Cost			465.76
GROSS PROFIT			$174.54
COFFEE, TEA AND MILK:			
Sales			$246.95
Cost			133.07
GROSS PROFIT			$113.88
SANDWICHES AND PIE:			
Sales			$240.82
Cost			256.98
GROSS LOSS			*($16.16)

(*) Loss.

Digitized by Google

	1908	1909	1910
CRACKERS:			
Sales			$335.52
Cost			305.71
GROSS PROFIT			$29.81
CANDY:			
Sales			$278.88
Cost			210.92
GROSS PROFIT			$67.96
TOBACCO, CIGARS AND CIGARETTES:			
Sales			$182.45
Cost			164.93
GROSS PROFIT			$17.52
POSTAL CARDS:			
Sales			$12.63
Cost			5.28
GROSS PROFIT			$7.35
TELEPHONE:			
Sales			$18.50
Cost			39.76
GROSS LOSS			*($21.26)
30 % OF SLOT MACHINES—COLLECTIONS			$31.74
SUNDRY ITEMS—REVENUE			$.10
Sales of Supplies			$2,721.34
Cost of Supplies			2,064.96
Gross Profits		(a)$1,000.00	$656.38
HUDSON PARK—PAVILION:			
SALARIES:			
Superintendent			$450.00
Cashier			294.00
Steward			260.94
Helper			50.00
Waiters			267.07
SALARIES			$1,322.01
INSURANCE			105.00
IMPROVEMENTS AND REPAIRS			499.05
FURNITURE AND FURNISHINGS			395.95
LIGHT:			
Electric and gas			13.00
OTHER EXPENSES	$8.00	$21.71	30.02
Hudson Park—Pavilion	$8.00	$21.71	$2,365.03

(*) Loss.
(a) Rent.

Digitized by Google

	1908	1909	1910
HUDSON PARK—TOILETS:			
SALARY OF MATRON	$360.00	$330.00	$240.00
IMPROVEMENTS AND REPAIRS	200.81	159.59	313.57
WATER—#7187			124.20
SUPPLIES			68.05
Hudson Park—Toilets	**$560.81**	**$489.59**	**$745.82**
HUDSON PARK—PUBLIC BATHS:			
REVENUE:			
10c Baths			$871.80
25c Baths			2,374.25
H. P. Public Baths—Revenue	**(a) $1,129.00**	**(a) $1,704.10**	**$3,246.05**
SALARIES:			
Caretaker			$248.94
Assistant			202.00
Helpers			170.00
Life Saver			226.00
SALARIES			$846.94
INSURANCE			37.50
BATHING BEACH			382.28
IMPROVEMENTS AND REPAIRS		$48.90	
TOILETS			137.80
OTHER EXPENSES			313.50
Hudson Park—Public Baths		**$48.90**	**$1,718.02**
HUDSON PARK—FREE BATHS:			
SALARIES:			
Attendant	$240.00	$240.00	$240.00
Life Saver	296.00	320.00	226.00
SALARIES	$536.00	$560.00	$466.00
IMPROVEMENTS AND REPAIRS	320.70	51.79	49.48
OTHER EXPENSES			11.25
Hudson Park—Free Baths	**$856.70**	**$611.79**	**$526.73**
HUDSON PARK—BOAT HOUSE:			
REVENUE:			
Rent of Lockers			$495.00
Storage of boats			4.00
H. P. Boat House—Revenue		**(a) $1,000.00**	**$499.00**
SALARIES:			
Attendant			$410.00
NEW BOAT HOUSE	$3,282.00		
INSURANCE			42.00
IMPROVEMENTS AND REPAIRS			321.79
OTHER EXPENSES	6.67	$401.41	71.28
Hudson Park—Boat House	**$3,288.67**	**$401.41**	**$845.07**

(a) Rent.

Digitized by Google

	1908	1909	1910
HUDSON PARK—HOUSE AT ENTRANCE:			
Rent		**$33.33**	**$180.00**
INSURANCE			$17.50
IMPROVEMENTS AND REPAIRS			50.00
H. P.—House at Entrance	**$10.50**	**$94.30**	**$67.50**
HUDSON PARK—COTTAGE IN PARK:			
Rent		**$85.00**	
Expenses	**$93.73**	**$4.05**	**$201.30**
NEPTUNE PARK:			
SALARIES:			
Day Watchman			$300.00
Night Watchman			150.00
Laborers	$716.00	$892.00	758.50
SALARIES	$716.00	$892.00	$1,208.50
GROUNDS			167.25
TOILETS:			
Improvements and repairs			74.96
Electric light			14.04
Water—#7189		85.35	66.75
Other Expenses	97.57	23.08	
Neptune Park	**$813.57**	**$1,000.43**	**$1,531.50**
CITY PARK:			
Rebate on Title			**$66.62**
Expenses			**$295.50**
PARKLETS AND FOUNTAINS:			
Expenses	**$113.25**	**$60.53**	**$55.00**
PLAYGROUNDS:			
HUGUENOT STREET PLAYGROUND			$343.26
WEBSTER AND WASHINGTON AVENUE PLAYGROUND:			
Wages of laborers and teams			298.00
Other expenses			26.10
Playgrounds			**$667.36**
PUBLIC CONCERTS:			
MUSIC	$400.00	$440.00	$490.00
OTHER EXPENSES			59.06
Public Concerts	**$400.00**	**$440.00**	**$549.06**

Digitized by Google

	1908	1909	1910
HUDSON PARK DOCK:			
REVENUE:			
Rent of freight house	$500.00	$500.00	$750.00
Wharfage	808.32	1,303.75	1,127.00
Use of derrick			722.00
Other revenue			28.00
H. P. Dock—Revenue	**$1,308.32**	**$1,803.75**	**$2,627.00**
SALARY OF DOCKMASTER	$660.00	$720.00	$720.00
DERRICKS:			
New derricks			825.25
Electricity for motor			13.70
Repairs and supplies	125.22	92.39	276.42
Hudson Park Dock	**$785.22**	**$812.39**	**$1,835.37**
HARBORS:			
SALARIES:			
Harbor Master—Lower Bay	$660.00	$480.00	$480.00
Harbor Police—Echo Bay	240.00	300.00	286.00
SALARIES	$900.00	$780.00	$766.00
CITY FLOATS	217.73	67.35	403.74
OTHER EXPENSES	25.00	2.75	
Harbors	**$1,142.73**	**$850.10**	**$1,169.74**

1910 Account.

1910		
Jan. 1	Balance	$209.63
	½ of Frank Jarvis settlement (a)	1,255.25
	Transfers from Salary Fund	7,100.00
	Transfers from General Fund	1,323.76
	Transfers from General City Fund	1,334.00
	Revenue as per foregoing accounts	9,515.01
	Total	$20,737.65
	Expenses as per vouchers below	20,480.57
Dec. 31	Balance	$257.08

(a) One-half of the rent of the privileges was transferred to the Sinking Fund for the redemption of Hudson Park Certificates.

Vouchers of 1910.

ADMINISTRATION.

STATIONERY AND OFFICE SUPPLIES:		
June, # 8353,	Red Book Press, 100 triplicate daily reports, padded	$ 10.50
Aug., # 9262,	N. R. Paragraph, 500 original and duplicate vouchers, padded	10.00
# 9253,	Red Book Press, 750 daily report sheets	14.58
# 136,	Frank J. Chapman, pencils	1.85
# 192,	N. R. Pioneer, 3,600 sheets	12.00
# 192,	N. R. Pioneer, 200 placards	5.00
# 192,	N. R. Pioneer, 1,500 envelopes	6.50
July, # 617,	Frank J. Chapman, pads, memos, seals	3.42
	Total	$ 63.85

Digitized by Google

(ADMINISTRATION)

ADVERTISING:

May,	# 8356, James H. Smith, 2f. 2t.	Advertising sale of house at entrance of H. P.	$ 2.00
	# 8356, James H. Smith, 2f. 2t.	Advertising sale of barn	2.00
	# 8356, James H. Smith, 2f. 2t.	Advertising purchase of Rockaway sand	2.00
	# 8359, N. R. Pioneer, 1f. 2t.	Advertising proposal	1.00
	# 8359, N. R. Pioneer, 2f. 2t.	Advertising proposal for erecting fence	2.00
	# 926, N. R. Pioneer, 1f. 2t.	Advertising sale of barn	1.00
	# 926, N. R. Pioneer, 1f. 2t.	Advertising lease of cottage	1.00
	# 926, N. R. Pioneer, 1f. 2t.	Advertising purchase of Rockaway sand	1.00
	Total		$ 12.00

OTHER EXPENSES:

May,	# 8354, James Farley, cartage twice	$ 3.50
	# 8488, Standard Ticket Co., 50,000 Hudson Park Tickets	9.50
	# 8488, Standard Ticket Co., 4 ticket reels	2.00
	# 8490, Frank J. Chapman, 2 cash boxes, ink stand, ink, book	3.90
July,	# 9084, Lambden Agency, premium on bond of cashier Van Allen	10.00
June,	# 9088, Frank J. Chapman, pads, pencils, rubber bands	2.86
Aug.,	# 9259, Standard Ticket Co., 50,000 tickets and 2 reels for cashier	11.50
	Total	$ 43.26

HUDSON PARK—GENERAL.

SALARIES—CARETAKER:

	George Tirrell, Salary @ $ 60.00 per month	$ 600.00

SALARIES—NIGHT WATCHMAN:

	Michael Hynes, Salary @ $ 2.00 per day	$ 122.00

SALARIES—LABORERS:

Jan.,	# 6893, 2 laborers, January	$ 100.00
Feb.,	# 7122, 2 laborers, February	60.00
Mar.,	# 7410, 8 laborers, March	211.50
	# 7413, 1 laborer, March	18.00
Apr.,	# 7794, 7 laborers, April	303.00
May,	# 8121, 15 laborers, May	650.50
June,	# 8527, 9 laborers, June	375.25
July,	# 8974, 30 laborers, July	383.50
Aug.,	# 28, 3 laborers, August	174.00
Sept.,	# 392, 3 laborers, September	143.00
Oct.,	# 901, 2 laborers, October	104.00
Nov.,	# 1303, 2 laborers, November	104.00
Dec.,	# 1673, 2 laborers, December	84.00
	# 1911, 2 laborers, December 20 to 31st	40.00
	Total (For payment to each man see Schedule # A)	$ 2,750.75

SCHEDULE No. A.
LABORERS.

Domenico Athesna	$ 8.00
Frank Bradley	72.00
Luigi Capparelli	7.00
John Carroll	50.00
Patrick Carroll	6.00
Giuseppe Chappelli	56.00
Jerry Choffoletti	108.00
Andy Christie	544.00
Michelle Circelli	211.00
Thomas Colgan	50.00
Joseph Cucino	28.00
Andoca Cuson	20.00
Hugh Dougherty	7.00
William Doyle	6.00
Fred Drummond	45.00
Rocco Fannuscello	8.00
Giuseppe Guadagnoli	157.00
William Hakanson	621.50
William Kerwin	121.75
William Kindriken	8.00
Adam Langlitz	8.00
Vincenzo Lapore	8.00
Vincenzo Lipsio	8.00
Albert Mallett	20.00
Vito Miceli	25.00
Thomas Murray	8.00
Natal Orgien	144.50
Giuseppe Pasquale	7.50
John Payne	45.50

Digitized by Google

(HUDSON PARK—GENERAL)
(SCHEDULE NO. A.)
(LABORERS.)

Pietro Perricone	$ 8.00
James Robinson	5.00
Nick Rondi	8.00
Giuseppe Russo	28.00
William Ryan	6.00
Anthony Sengelin	49.00
Daniel Tierney	46.00
Michele Toscano	58.00
William Weiken	6.50
George V. Wolf	29.50
John Wyatt	97.00
Total	**$ 2,750.75**

OTHER SALARIES:

May,	# 8122, Charles Seacord, 1 day, rigger	$ 5.00
	# 8122, Michael Killean, 26 days, carpenter @ $ 4.00	104.00
	# 8122, William Ryan, 15 days paver @ $ 4.80	72.00
July,	# 9176, George Sawyer, 3 days, foreman on sand boat @ $ 3.00	9.00
Sept.,	# 392, Michael Killean, 4½ days carpenter @ $ 4.00	18.00
	Total	**$ 208.00**

TOOLS AND IMPLEMENTS:

Jan.,	# 7138, Bedford & Sullivan, 4 gals. paint @ $ 2.35	$ 9.40
	# 7138, Bedford & Sullivan, raw, turps, dryer, brushes	2.80
Feb.,	# 7216, Bedford & Sullivan, 150 teel, 5-8" wire, hoisting rope @ 8c	12.00
	# 7484, Bedford & Sullivan, 10 lbs. nails and 5 boxes axle grease	.90
	# 7679, William Hubbard, repairing lawn mower	1.50
Apr.,	# 7958, George Ferguson Co., sharpening lawn mower and 1 case toilet paper	5.50
May,	# 8347, Jacob Vogt, 12 rods 1"	12.00
	# 8347, Jacob Vogt, blades, bolts, pins, sharpening picks and drills	8.85
	# 8357, George Ferguson Co., 1 18" imp. mower	10.00
	# 8348, Bedford & Sullivan Co., 2 rolls, 24", ½" mesh wire cloth, 400 sq. ft. @ 3¾c	15.00
	# 8348, Bedford & Sullivan Co., 2 rolls, 24", 1½" mesh wire cloth, 406 sq. ft. @ 3¾c	15.22
	# 8348, Bedford & Sullivan Co., sheaves, padlocks, hinges, etc.	26.15
June,	# 8839, George Ferguson Co., hedge shears, spade, etc.	4.35
Aug.,	# 236, George Ferguson Co., tape	4.00
	# 236, George Ferguson Co., oars, rule, locks, screws, ammonia, handles, brooms	25.20
Sept.,	# 510, Bedford & Sullivan, paint, hinges, screws, padlock, hasp, putty, brush	11.59
Oct.,	# 1115, Bedford & Sullivan, padlock, shovel, rakes, turps, paint	4.60
	Total	**$ 169.06**

GROUNDS:

Mar.,	# 7680, George Ferguson Co., 1½ tons sheep manure @ $ 30.00	$ 45.00
Apr.,	# 7957, Robert H. Scott, 50 lbs. grass seed @ 16c	8.00
	# 8086, George Ferguson Co., ½ ton sheep manure @ $ 30.00	15.00
May,	# 8355, Robert H. Scott, 10 lbs. grass seed @ 16c	1.60
	# 8460, Archibald & Lippoth, 13 hrs. P. and H. and laborer running pipe to flower bed	26.44
	# 8520, N. R. Coal & Lumber Co., brown sand	3.85
	# 8520, N. R. Coal & Lumber Co., 22 bags Port'd cement, less 50 empty bags @ 7½c	7.25
	# 8521, N. R. Coal & Lumber Co., 32 bags Portland cement @ 50c	16.00
	# 8521, N. R. Coal & Lumber Co., 4½ yds. brown sand @ 90c	4.05
	# 8554, J. A. Mahlstedt L. & C. Co., 77,800 lbs. fine blue stone @ $ 2.00 per ton	77.80
	# 8727, Michael Gleason, 80 loads top soil @ $ 1.50	120.00
	# 8730, D. & L. Building Co., 1,300 sq. ft. sod delivered @ $ 3.00	39.00
	# 8731, N. R. Coal & Lumber Co., 440 sq. ft. 4' flag @ 13½c	59.40
	# 8737, L. Meyer, 300 ft. soda @ $ 3.00	9.00
	# 8770, J. A. Mahlstedt L. & C. Co., 69,800 lbs. ½" blue stone @ $ 2.00 per yard	59.80
	# 8770, J. A. Mahlstedt L. & C. Co., 1,000 lbs. ½" trap rock @ $ 1.30 per yard	.50
Dec.,	# 1924, Philip J. Stouter, 2 loads manure	6.00
	Total	**$ 508.69**

FLOWERS AND SHRUBS:

June,	# 8536, S. Penndorf, 73 poplars @ $ 1.00	$ 73.00
	# 8536, S. Penndorf, 1,500 geraniums @ 12c	180.00
	# 8536, S. Penndorf, 500 heliotrope @ 10c	50.00
	# 8536, S. Penndorf, 500 begones Vernon, extra large @ 15c	75.00
	# 8536, S. Penndorf, 250 agerathum @ 10c	25.00
	# 8536, S. Penndorf, 42 copea scandens @ 15c	6.40
	# 8536, S. Penndorf, 38 lunicera heliane @ 30c	11.40

Digitized by Google

(HUDSON PARK—GENERAL)

(FLOWERS AND SHRUBS):

June,	# 8536, S. Penndorf, 33 extra long vincas @ 30c	$ 9.30
	# 8728, Michael Gleason, 750 cannas @ 20c	150.00
	# 8729, W. S. Hitchcock, 200 rambler roses @ 35c	70.00
	# 9212, Mary J. Patterson, 1 bed Hudson Park	18.00
July,	# 437, S. Penndorf, 1 bed Hudson park, 100 Bignone grandiplom @ $ 1.10	110.00
	Total	$ 778.10

SIGNS:

June,	# 8850, W. H. Blackstone, 4 18" x 24" lunch lawn metal sign @ $ 2.00	$ 8.00
	# 8850, W. H. Blackstone, 15 11" x 18" green signs @ 80c	12.00
	# 8850, W. H. Blackstone, 2 signs and lettering 2 waste barrels	5.00
	# 8850, W. H. Blackstone, 1 18" x 24" dog sign	2.00
	# 8851, W. H. Blackstone, 4 signs and 2 cards	7.20
	Total	$ 34.20

HORSE SHED:

June,	# 8850, W. H. Blackstone, 1 4' x 8" sign, for horses only	$ 2.00
	# 8917, August Fournier, contract for painting	21.00
	Total	$ 23.00

FLAG POLE AND FLAGS:

May,	# 8455, Chesebro, Whitman Co., painting flag pole and 2 sets halyards	$ 60.00
	# 8455, Chesebro, Whitman Co., 1 10 x 15 flag	14.00
	Total	$ 74.00

DRINKING FOUNTAIN:

June,	# 8840, Archibald & Lippoth, 1 519K painted fountain	$ 51.00
	Archibald & Lippoth, labor	9.00
	Archibald & Lippoth, material for connection	3.37
	Total	$ 63.37

WATER—GENERAL # 7188:

1909,	# 6879, N. R. Water Co., 14,000 cu. ft. allowance, Sept. 30 to Dec. 31, 1909	$ 30.00
	# 6879, N. R. Water Co., 3,800 cu. ft. additional @ 15c	5.70
Mar.,	# 7825, N. R. Water Co., 14,000 cu. ft. allowance	30.00
June,	# 8826, N. R. Water Co., 14,000 cu. ft. allowance	30.00
Sept.,	# 880, N. R. Water Co., 14,000 cu. ft. allowance	30.00
	# 880, N. R. Water Co., 60,100 cu. ft. additional	90.15
Dec.,	# 1923, N. R. Water Co., 14,000 cu. ft. allowance	30.00
	# 1923, N. R. Water Co., 7,000 cu. ft. additional	10.50
	Total..... 140,900	$ 256.35

WATER—WATERING TROUGH:

June,	# 8507, N. R. Water Co., use of watering trough, Jan. 1 to July 1, 1910	$ 25.00
Dec.,	# 1661, N. R. Water Co., use of watering trough, July 1 to Jan. 1, 1911	25.00
	Total	$ 50.00

OTHER EXPENSES:

1909,	# 6878, Westchester Lighting Co., electricity for Dec., 1909	$ 1.26
May,	# 8350, Valentine Bros., 7 hrs., p. and h. repairing water fountain @ $ 1.00	7.00
	# 8520, N. R. Coal & Lumber Co., lumber, lattice and nails	9.68
June,	# 8928, Auguste Fournier, painting statues	3.00
July,	# 9089, Archibald & Lippoth, repairing hydrant and putting in new self-closing faucet to standpipe	5.64
	# 9105, Bedford & Sullivan, 250 ft. Delta hose @ 18c	45.00
	# 9156, A. J. Bell, repairing lawn mowers	3.00
Oct.,	# 1829, Charles Chamberlain, car fare May to November, freight, incidentals	11.40
	Total	$ 85.98

Digitized by Google

HUDSON PARK—PAVILION SUPPLIES.

ICE CREAM AND ICE CREAM SODA:

June,	# 8848,	Boston Spa, 20 gals. loose ice cream @ $ 1.00	$ 20.00
	# 8848,	Boston Spa, 3 bricks ice cream @ $ 1.20	3.60
July,	# 9248,	People's Ice Co., ice @ 20c	24.84
	# 9106,	G. Giuffra, 157 gals. and 86 bricks cream	260.20
Aug.,	# 145,	People's Ice Co., ice @ 20c	13.38
	# 153,	G. Giuffra, 75 gals. loose and 32 bricks cream	113.40
	# 9104,	Harvard Bros., salt	3.75
Sept.,	# 630,	G. Giuffra, 33 gals. loose ice cream	33.00
Aug.,	# 141,	Havard Bros., salt	3.38
Sept.,	# 509,	Havard Bros., salt	1.00
	# 623,	People's Ice Co., ice	6.00
		Total	$ 482.55

SODA AND BOTTLED DRINKS:

May,	# 8351,	Crown Cordial and Extract Co., various syrups	$ 30.08
	# 8360,	Dryden & Palmer, 47½ gals. rock candy syrup @ 51c	24.22
	# 8486,	Hobby Bottling Works, soda and bottled goods	36.78
May,	# 8489,	Charles W. Davis, freight on extracts and syrups	.85
June,	# 8837,	Hobby Bottling Works, soda and bottled goods	23.95
July,	# 9087,	Crown Cordial Extract Co., various syrups	21.82
	# 9260,	Crown Cordial Extract Co., various syrups	10.13
	# 9103,	Hobby Bottling Co., soda and bottled goods	221.50
	# 9106,	J. Giuffra, syrup	7.50
	# 153,	J. Giuffra, syrup	2.50
	# 630,	J. Giuffra, syrup	.65
	# 632,	Hobby Bottling Co., soft stuff, August and September	105.69
		Total	$ 485.67
		Credit for empties returned	19.91
		Total	$ 465.76

COFFEE, TEA AND MILK:

June,	# 8494,	Robert Scott Co., sugar 10 lbs. @ 7c	$.70
	# 8494,	Robert Scott Co., 3 lbs. mixed tea @ 50c	1.50
	# 8494,	Robert Scott Co., 5 lbs. coffee @ 31c.	1.55
	# 8494,	Robert Scott Co., 5 cans milk	.55
	# 8843,	Robert Scott Co., 12 cans milk	1.32
	# 8843,	Robert Scott Co., 5 lbs. coffee	1.55
	# 8843,	Robert Scott Co., 10 lbs. sugar	.70
	# 8846,	Borden's Condensed Milk Co., milk and butter milk	3.03
	# 9097,	Robert Scott Co., tea and coffee	8.70
	# 149,	Robert Scott Co., tea	9.30
	# 9104,	Havard Bros., tea, coffee and milk	21.49
	# 141,	Havard Bros., tea, coffee and milk	23.57
	# 142,	Borden's Condensed Milk Co., milk @ 9c	18.81
	# 144,	Willow Brook Dairy, milk	16.65
Sept.,	# 509,	Havard Bros., tea, coffee and milk	17.26
	# 629,	Willow Brook Dairy, milk	6.39
		Total	$ 133.07

SANDWICHES AND PIE:

June,	# 8843,	Robert Scott Co., bread, ham, etc.	$ 13.23
Aug.,	# 149,	Robert Scott Co., butter	.76
July,	# 9104,	Havard Bros., butter, etc.	7.19
Aug.,	# 141,	Havard Bros., butter	13.53
July,	# 9099,	North Side Baking Co., bread and pie	25.77
Aug.,	# 140,	North Side Baking Co., bread and pie	30.14
July,	# 9102,	J. Volts, cheese, tongues and mustard	4.75
	# 137,	J. Volts, cheese	9.35
	# 9261,	Julius Kusche, ham	37.68
Aug.,	# 148,	Julius Kusche, ham	56.23
July,	# 9265,	Frank Van Allen, cheese	1.05
	# 9267,	Frank Van Allen, cheese	.35
Sept.,	# 151,	Frank Van Allen, ham	1.63
July,	# 9101,	Egler & Sons, bread @ 7c	3.92
	# 9270,	J. Howard Harper, ham	2.82
Sept.,	# 509,	Havard Bros., butter	6.35
	# 624,	Julius Kusche, ham @ 30c	23.29
	# 626,	J. Volts, cheese, ham and mustard	5.30
	# 631,	North Side Bakery Co.	13.64
		Total	$ 256.98

Digitized by Google

(HUDSON PARK—PAVILION SUPPLIES)

CRACKERS:

June,	# 8492, National Biscuit Co., assorted crackers @ 50c and $1.00	$ 16.00
July,	# 9159, National Biscuit Co., assorted crackers	199.50
Aug.,	# 143, National Biscuit Co., assorted crackers	78.50
Sept.,	# 625, National Biscuit Co., assorted crackers	11.71
	Total	$ 305.71

CANDY:

June,	# 8827, Ridleys, assorted candy 10 % dis.	$ 10.71
	# 8828, Ridleys, assorted candy	2.10
	# 8829, Ridleys, assorted candy	13.86
	# 8830, Ridleys, assorted candy	15.12
	# 8831, Ridleys, assorted candy	2.10
	# 8832, Ridleys, assorted candy	13.50
July,	# 9090, Ridleys, assorted candy	22.03
	# 9091, Ridleys, assorted candy	5.76
	# 9093, Ridleys, assorted candy	10.35
	# 9106, J. Giuffra, assorted candy	45.80
Aug.,	# 153, J. Giuffra, assorted candy	44.35
Sept.,	# 630, J. Giuffra, assorted candy	9.30
	# 736, Ridleys, assorted candy	15.94
	Total	$ 210.92

TOBACCO, CIGARS AND CIGARETTES:

June,	# 8835, Wallach Bros., cigars and cigarettes	$ 4.80
	# 8836, N. Adler, cigars and cigarettes	25.49
July,	# 9158, N. Adler, cigars and cigarettes	61.90
Aug.,	# 150, N. Adler, cigars	25.24
July,	# 9096, Wallach Bros., cigars and cigarettes	13.40
Aug.,	# 190, Wallach Bros., cigars and cigarettes	15.09
Sept.,	# 627, N. Adler, cigars and cigarettes	11.30
	# 628, Wallach Bros., cigars and cigarettes	7.71
	Total	$ 164.93

POSTAL CARDS:

July,	# 9268, Frank B. Van Allen, 410 postal cards	$ 3.90
	# 9271, William H. Mahoney, 138 postal cards	1.38
	Total	$ 5.28

TELEPHONE AT PAVILION:

Sept.,	# 744, N. Y. Telephone Co., toll service, July 2 to 31st, less Comm. $4.20	$ 16.80
	# 744, N. Y. Telephone Co., toll service, August, less Comm. $3.53	14.12
	# 744, N. Y. Telephone Co., toll service, September, less Comm. $2.21	8.84
	Total	$ 39.76

HUDSON PARK PAVILION.

SALARIES—SUPERINTENDENT:

	Charles Chamberlain, Salary @ $75.00 per month	$ 450.00

SALARIES—CASHIER:

	Frank B. Van Allen, Salary @ $70.00 per month	$ 294.00

SALARIES—CARETAKERS:

	J. Howard Harper, Salary @ $60.00 per month	$ 260.94

SALARIES—HELPER:

	Stephen Lee, Salary @ $2.00 per day	$ 10.00
	Clifton Deed, Salary @ $2.00 per day	8.00
	Francis Small, Salary	32.00
	Total	$ 50.00

Digitized by Google

(HUDSON PARK PAVILION)

SALARIES—WAITERS:

	Lewis Carter, Salary @ $50.00 per month	$ 206.66
	Stephen Williams, Salary @ $25.00 per month	51.66
	J. H. Harper, wages 3 days	8.75
	Total	$ 267.07

INSURANCE:

June, # 733,	Henry B. Downing, $3,500.00, pavilion, 1 yr., Queen Ins. Co., # 510 @ $1.50	$ 52.50
# 733,	Henry B. Downing, $3,500.00, pavilion 1 yr., Sun Ins. Co., # 8,369,553 @ $1.50	52.50
	Total$7,000.00	$ 105.00

IMPROVEMENTS AND REPAIRS:

May, # 8085,	Auguste Fourniere, painting building on account of contract	$ 146.00
# 8460,	Archibald & Lippoth, 13½ hrs. plumber and helper, turning on water, new sink and material @ $1.00	13.50
# 8460,	Archibald & Lippoth, new sink and material	5.25
# 8460,	Archibald & Lippoth, 6 hrs. plumber and helper, repairing valve and water main and valve	9.48
# 8501,	John Farrell, 6 brass keys and 2 keys	1.90
# 8503,	N. R. Coal & Lumber Co., 352 13-16 x 4 n. c. sheat 22 @ 3c	10.56
# 8503,	N. R. Coal & Lumber Co., 269, 7-8 x 4 N. C. 2s @ 3c	8.07
# 8503,	N. R. Coal & Lumber Co., 30 pcs. 5 x 5 spruce blocks @ 15c	4.50
# 8503,	N. R. Coal & Lumber Co., lumber and nails 1	16.54
June, # 8853,	Murray's Pharmacy, muriatic acid for cleaning boiler	.75
# 8917,	Auguste Fourniere, balance of contract for painting	4.00
# 8917,	Auguste Fourniere, painting inside	70.00
# 8920,	M. A. Lacroix, 90 hrs. carpenters, shelving and general repairs @ 60c	54.00
# 8920,	M. A. Lacroix, white wood, ceiling, etc. @ 10c	58.50
June, # 8928,	Auguste Fournier, painting bar	15.00
# 2088,	Auguste Fournier, putting broken glass	8.55
July, # 9089,	Archibald & Lippoth, disconnecting ice box	3.00
# 9100,	N. R. Coal & Lumber Co., 233 pcs., spruce, sheathing and nails	15.98
# 154,	George Helmrich, 1 day man's time	4.75
# 154,	George Helmrich, copper, solder, charcoal, galv. iron, flashing, nails	3.97
# 154,	George Helmrich, 1 day, man's time	4.75
Nov., # 1437,	Daniel C. Cunneen, turning off water and cleaning out system	40.00
	Total	$ 499.05

FURNITURE AND FURNISHINGS:

May, # 8352,	George Ferguson Co., glasses, rope, tools, cuspidors, etc.	$ 63.56
# 8358,	Lawrence Steinbugler, 1 roll top desk	25.00
# 8358,	Lawrence Steinbugler, 12 tables @ $4.35	52.20
# 8358,	Lawrence Steinbugler, 12 tables @ $4.65	55.80
# 8485,	Robert L. Forbes, 1 range, $75.00, less $1.25 delivery	73.75
# 8485,	Robert L. Forbes, 1 63 gal. boiler	17.50
# 8485,	Robert L. Forbes, 147 chairs @ 30c	44.10
# 8504,	Charles W. Davis, freight on range, etc.	1.25
June, # 8839,	Geo. Ferguson Co., dishes, pot, cutlery, etc.	20.83
# 8847,	John Farrell, 1 12" H. E. desk fan	15.00
# 8847,	John Farrell, labor, cord, etc.	2.00
# 9186,	George Ferguson Co., case of toilet paper	7.50
# 9186,	George Ferguson Co., glasses, spoons, handle, paper holders	11.83
July, # 9269,	Howard R. Ware, 1 Crex rug	4.00
# 9269,	Howard R. Ware, towels, oil cloth and netting	1.60
	Total	$ 395.95

GAS AND ELECTRICITY:

June, # 8833,	Westchester Lighting Co., 600 cu. ft. gas @ $1.10	$.66
# 8834,	Westchester Lighting Co., 18 K. W. hours @ 13c	2.34
July, # 9264,	Westchester Lighting Co., 38 K. W. hours	4.94
# 9264,	Westchester Lighting Co., 800 cu. ft. gas	.88
Sept., # 620,	Westchester Lighting Co., 300 cu. ft. gas	.33
# 620,	Westchester Lighting Co., 6 K. W. hours	1.00
# 621,	Westchester Lighting Co., 14 K. W. hours	1.82
# 621,	Westchester Lighting Co., 500 cu. ft. gas	.55
Oct., # 1326,	Westchester Lighting Co., 100 cu. ft. gas.	.11
# 1326,	Westchester Lighting Co., 2 K. W. hours	.26
Dec., # 1866,	Westchester Lighting Co., 100 cu. ft. gas	.11
	Total 1,800 cu. ft. gas, 64 K. W. hours	$ 13.00

Digitized by Google

(HUDSON PARK PAVILION)

OTHER EXPENSES:

May,	# 8491,	Howard R. Ware, 6 towels and cheese cloth	$ 1.60
June,	# 8493,	Israel B. Cohen, 2 white duck coats @ $ 1.25	2.50
	# 8502,	S. T. Levy, 4 sewed American flags @ 70c	2.80
	# 8503,	N. R. Coal & Lumber Co., 1 ton nut coal carried	6.35
	# 8838,	Peter Cunneen & Co., repairing ticketbox	1.45
July,	# 9095,	Frank LeDrew, 1 cigar case	4.00
	# 9104,	Havard Bros., soap	.72
Aug.,	# 141,	Havard Bros., soap	1.39
	# 9266,	Frank B. Van Allen, freight	.50
	# 9267,	Frank B. Van Allen, cutting circle in cashier's window	1.00
Sept.,	# 618,	N. R. Coal & Lumber Co., ½ ton stove coal	3.63
July,	# 9270,	J. H. Harper, expressage	.50
Aug.,	# 769,	N. R. Coal and Lumber Co., ½ ton stove coal	3.58
		Total	$ 30.02

HUDSON PARK—TOILETS.

SALARY OF MATRON:

		Annie Meagher, Salary @ $ 60.00 per month	$ 240.00

WATER—# 7187:

1909,	# 6879,	N. R. Water Co., 1,400 cu. ft. allowance, Sept. 30, to Dec. 31, 1909	$ 3.00
	# 6879,	N. R. Water Co., 5,500 cu. ft. additional @ 15c	8.25
Mar.,	# 7825,	N. R. Water Co., 1,400 cu. ft. allowance, 3 months	3.00
June,	# 8826,	N. R. Water Co., 1,400 cu. ft. allowance	3.00
	# 8826,	N. R. Water Co., 10,600 cu. ft. additional	15.90
Sept.,	# 880,	N. R. Water Co., 1,400 cu. ft. allowance	3.00
	# 880,	N. R. Water Co., 55,100 cu. ft. additional	82.65
Dec.,	# 1923,	N. R. Water Co., 1,400 cu. ft. allowance	3.00
	# 1923,	N. R. Water Co., 1,600 cu. ft. additional	2.40
		Total..... 79,800 cu. ft.	$ 124.20

REPAIRS AND SUPPLIES:

1909,	# 8155,	Pino Lyptol Chemical Co., 30 gals. odorless disinfectant	$ 30.00
	# 8155,	Pino Lyptol Chemical Co., 25 gals. E. R. Teroleum and freight @ $ 1.50	38.05
June,	# 8840,	Archibald & Lippoth, repairing tank, men's toilet	4.00
	# 8840,	Archibald & Lippoth, repairing tank—ladies' toilet	5.50
	# 8842,	Henry Lipseo, 2 days, 2 men @ $ 4.80	19.20
	# 8842,	Henry Lipseo, 160 ft. 5" gutter @ 15c	24.00
	# 8842,	Henry Lipseo, 65 leader @ 12c	7.80
	# 8842,	Henry Lipseo, braces, elbows, solder, etc.	7.85
	# 8917,	Auguste Fournier, painting	50.00
	# 8917,	Auguste Fournier, painting inside	30.00
	# 138,	Archibald & Lippoth, time and material clearing out fountain and repairing closet, ladies' toilet	4.15
May,	# 8460,	Archibald & Lippoth, time resetting closets in ladies' toilets	17.50
	# 8460,	Archibald & Lippoth, 1 syphon jet closet bowl	16.00
	# 8460,	Archibald & Lippoth, 2 N. P. post hinge closet seat	5.00
	# 8460,	Archibald & Lippoth, closet supplies, gasoline, washers and putty	4.18
	# 8460,	Archibald & Lippoth, time resetting closet in men's toilet and new tank	17.50
	# 8460,	Archibald & Lippoth, 2 syphones jet closet bowls	32.00
	# 8460,	Archibald & Lippoth, 1 low down closet tank	10.00
	# 8460,	Archibald & Lippoth, putty, washers, gasoline, lampwick, screws	2.68
	# 8460,	Archibald & Lippoth, time putting in new closet tank and repairing leak under toilet and repairing closets in men's toilet and putting in new tank	17.00
	# 8460,	Archibald & Lippoth, 1 low down closet tank for ladies' toilet	10.00
	# 8460,	Archibald & Lippoth, pipe, washers, valve, elbows, nipples and bumbers	4.21
	# 8460,	Archibald & Lippoth, 1 low down tank for men's toilet	10.00
Nov.,	# 1437,	Daniel C. Cunneen, turning off water and cleaning out system	15.00
		Total	$ 381.62

HUDSON PARK—PUBLIC BATHS.

SALARIES—CARETAKER:

		Robert G. Barton, Salary @ $ 60.00 per month	$ 248.94

SALARIES—ASSISTANT:

		George Marshall, Salary @ $ 60.00 per month	$ 202.00

Digitized by Google

(HUDSON PARK—PUBLIC BATHS)

SALARIES—HELPERS:

Charles Emerson, Salary @ $20.00 per month	$ 40.00
George Holman, Salary @ $20.00 per month	35.00
Howard Fonde, Salary @ $20.00 per month	20.00
Raymond Douglass, Salary @ $20.00 per month	20.00
John James, Salary @ $20.00 per month	12.00
Charles Morgan, Salary @ $20.00 per month	20.00
Prentice Christian, Salary @ $20.00 per month	20.00
Levitt Cross, Wages @ $1.00 per day	1.00
Leon Williams, Wages @ $1.00 per day	1.00
Jack James, Wages @ $1.00 per day	1.00
Total	$ 170.00

SALARIES—LIFE SAVER:

James Kelly, Salary @ $60.00 per month	$ 226.00

INSURANCE:

June, # 733, Henry B. Downey, $2,500, bathing houses, 1 yr., Sun Ins. Co., # 8,369,585 @ $1.50	$ 37.50

BATHING BEACH:

July, # 9232, City Coal & Supply Co., 387 cu. yds. white sand	$ 319.28
# 9232, City Coal & Supply Co., extra towing	20.00
Aug., # 156, W. S. Hill & Co., 6 days use of barge	24.00
# 156, W. S. Hill & Co., 2 days towing barge	10.00
# 156, W. S. Hill & Co., shifting scow	4.00
July, # 749, F. R. Webber, towing barge	5.00
Total	$ 382.28

BATH HOUSES—TOILETS:

July, # 9089, Archibald & Lippoth, repairing and cleaning out closets, soldering shower, time and material	$ 12.90
# 9098, Pino Lyptol Chemical Co., 53 gals. tarboleum and freight @ $1.50	79.80
# 9186, George Ferguson Co., toilet paper	7.50
Aug., # 138, Archibald & Lippoth, men's time putting on closet and looking over gent's toilet	6.00
# 138, Archibald & Lippoth, men's time clearing out closet and repairing ball cock ladies' toilet	6.55
Aug., # 831, Pino Lypton Chemical Co., 25 gal. Pinenew, faucet and freight @ $1.50	25.25
Total	$ 137.80

OTHER EXPENSES:

May, # 8460, Archibald & Lippoth, 24¼ hrs., plumber and helper, turning on water connecting showers	$ 24.25
# 8460, Archibald & Lippoth, 2 brass self-closing shower cocks	5.00
# 8460, Archibald & Lippoth, 1 valve, washer, etc.	7.15
# 8501, John Farrell, 12 hrs. labor on locks and keys @ 50c	6.00
# 8501, John Farrell, 65 keys @ 20c	13.00
# 8501, John Farrell, 2 pass keys and 4 new locks	3.70
June, # 8839, Geo. Ferguson Co., sponges, brooms, wringer, pail, etc.	8.50
# 8840, Archibald & Lippoth, repairing tank, women's bath house	3.00
# 8841, William H. Livingston, talcum powder, bandages and plaster	3.60
# 8917, August Fournier, contract for painting	50.00
Aug., # 9031, William H. Livingston, cotton, bandages, peroxide and plaster	7.75
July, # 9086, John Farrell, 3½ hrs. labor, keys, lamps, mldg. and cap	8.86
# 9089, Archibald & Lippoth, clearing out sewer	1.50
July, # 9186, Geo. Ferguson Co., 72 keys	5.76
# 9186, Geo. Ferguson Co., 2 locks	5.50
# 9186, Geo. Ferguson Co., 1 wringer	4.50
# 9186, Geo. Ferguson Co., lime, file, nails, tags, chain, handles, brooms, etc.	[25.22
# 9215, Frank Dolan, 3 hrs., man wiring and material for same	4.95
# 9236, A. Ankhelin, 5 days, building partition and repairing doors	21.25
# 78, John Frickel, property deposits and lost	20.00
Aug., # 139, John Farrel, wire batteries, bell, lamps, push button	1.75
# 146, Bedford & Sullivan, 175 ½-in. wire cable	12.30
# 152, Robert G. Barton, 11 dos. towels @ $1.35	14.85
# 191, William H. Livingston, peroxide and adhesive plaster	1.80
June, # 248, Bedford & Sullivan, chain, padlocks, screws, pail, broom, etc.	32.31
Nov., # 1437, Daniel C. Cunneen, turning off water and cleaning out system	21.00
Total	$ 313.50

Digitized by Google

HUDSON PARK—FREE BATHS.

SALARIES—ATTENDANT:

	Emma Schultze, Salary @ $60.00 per month	$240.00

SALARIES—LIFE SAVER:

	Geo. Van Cott, Salary @ $60.00 per month	$226.00

IMPROVEMENTS AND REPAIRS:

June,	#8838, Peter Cunneen & Co., 8 hrs., galvanizing pipe and connecting hot water pipe	$ 14.24
	#8838, Peter Cunneen & Co., 8 hrs. and material connecting hot water pipe	10.24
	#8917, Auguste Fournier, painting	25.00
	Total	$49.48

OTHER EXPENSES:

May,	#8502, S. T. Levy, 9 sets mirrors, comb and brush @ 75	$ 6.75
June,	#8854, Index Job Print, 3,000 tickets @ $1.50	4.50
	Total	$11.25

HUDSON PARK—BOAT HOUSE.

SALARIES—ATTENDANT:

	Frank Bartholomew, Salary @ $60.00 per month	$410.00

INSURANCE:

Sept.,	#147, Lambden Agency, $2,800.00 boat house, 1 yr., Home Ins. Co., #7,814 @ $1.50	$ 42.00

IMPROVEMENTS AND REPAIRS:

Apr.,	#7959, N. R. Coal & Lumber Co., 952 2 x 2 spruce @ 4c	$ 38.08
	#7959, N. R. Coal & Lumber Co., 419 2 x 2 spruce	17.51
May,	#8010, Bedford & Sullivan, 1,016 sq. ft. ½-in. extra heavy galv. cloth @ 3½c	38.10
	#8010, Bedford & Sullivan, 24 #915 padlocks @ 30c	7.20
	#8010, Bedford & Sullivan, 3 doz. prs. 3 x 3 galv. butts @ $1.90	5.70
	#8010, Bedford & Sullivan, sundry supplies	14.65
Apr.,	#8011, Charles Consadene, ¾ day plumbing, solder and washers	4.90
May,	#8349, John Farrell, 31 locker and pass keys and labor @ 25c	10.45
	#8501, John Farrell, 2½ hrs. 1 key, repairing lock and car fare @ 50c	1.65
June,	#8844, N. R. Coal & Lumber Co., shelving and spruce	9.56
	#8917, August Fournier, contract for painting	100.00
July,	#9105, Bedford & Sullivan, 1 roll mesh wire	7.72
	#9105, Bedford & Sullivan, 162 sq. ft. mesh wire	6.08
	#9105, Bedford & Sullivan, 16 padlocks @ 30c	4.80
	#9105, Bedford & Sullivan, lanterns, staples, screws, hook and eyes, nails, etc.	14.56
	#9186, George Ferguson Co., 452 sq. ft. wire @ 4c	18.08
	#9236, A. Ankhelin, 5 days building lockers and repairing door @ $4.25	21.25
Dec.,	#2208, N. R. Glass Co., 1 28 x 30 glass	1.50
	Total	$321.79

OTHER EXPENSES:

Mar.,	#7825, N. R. Water Co., 2,800 cu. ft. allowance for 3 months	$ 6.00
	#8502, S. T. Levy, 2 sewed American flags 4 x 6 @ $1.25	2.50
	#8502, S. T. Levy, 1 sewed American flag 6 x 12	2.98
June,	#8839, George Ferguson Co., 24 rim locks and keys	6.01
	#8845, Howard R. Ware, swiss and rods	1.30
	#8847, John Farrell, 2 hrs. labor and 7 door keys @ 50c	2.40
Aug.,	#146, Bedford & Sullivan, rope, locks, chain, oil barrels	9.38
June,	#248, Bedford & Sullivan, 2 rolls 406 sq. ft. ½-in. mesh wire	15.22
	#248, Bedford & Sullivan, 1 roll 200 sq. ft. ½-in. mesh wire	7.50
	#248, Bedford & Sullivan, 375 sq. ft. 1-in. #20 netting	5.63
Sept.,	#622, George Ferguson Co., 1 pr. locks	.12
	#820, N. R. Water Co., 2,800 cu. ft. allowance for 3 months	6.00
Nov.,	#1619, Westchester Lighting Co., 48 K. W. H. electricity, July 16 to Nov. 23	6.24
	Total	$71.28

HUDSON PARK—HOUSE AT ENTRANCE.

INSURANCE:

Apr.,	#7824, A. H. Cole & Son, $3,500.00, house at entrance, 3 yrs., Fireman's Fund Ins. Co., #267,501 @ 50c	$ 17.50

IMPROVEMENTS AND REPAIRS:

June,	#8917, Auguste Fournier, contract for painting	$ 50.00

Digitized by Google

HUDSON PARK—COTTAGE IN PARK.

IMPROVEMENTS AND REPAIRS:

1909,	# 7451,	Daniel C. Cunneen, ½ day, plumber, repairing leak and cleaning out sewer	$ 6.35
	# 7451,	Daniel C. Cunneen, ½ day, plumber and helper, repairing w. c. tank ball cock pin and washers	4.65
Mar.,	# 7485,	Sam Woolf, 16 lights glass	7.40
	# 7598,	Chas. Consadene, repairs to tank	6.52
Apr.,	# 7959,	N. R. Coal & Lumber Co., 192 pine	6.42
	# 7959,	N. R. Coal & Lumber Co., 112 N. C. ceiling and 19 lbs. nails	7.21
	# 8011,	Chas. Consadene, relining tank	7.75
May,	# 8554,	J. A. Mahlstedt L. & C. Co., 1,218 sq. ft. 3 x 10 spruce @ 33c	40.19
July,	# 8842,	Henry Lipsco, ½ day, 2 men @ $4.80	4.80
	# 8842,	Henry Lipsco, 26 ft. 5-in. gutter @ 15c	3.90
	# 8842,	Henry Lipsco, elbows, solder, leader, etc.	6.11
	# 8917,	Auguste Fournier, contract for painting	100.00
		Total	$ 201.30

NEPTUNE PARK.

SALARIES—WATCHMEN:

William Horning, Salary @ $60.00 per month	$ 300.00
John Killeen, Salary @ $30.00 per month	150.00
Total	$ 450.00

SALARIES—LABORERS:

John Rapp, Wages @ $2.00 per day	$ 430.50
Michael Coleman, Wages @ $2.00 per day	328.00
Total	$ 758.50

GROUNDS:

Aug.,	# 155,	Archibald & Lippoth, repairing closet tank and urinals	$ 2.50
	# 189,	R. A. Berger, 275' fence @ 55c	150.25
	# 189,	R. A. Berger, 2 gates	17.00
		Total	$ 167.25

TOILETS—IMPROVEMENTS AND REPAIRS:

May,	# 8350,	Valentine Bros., 4 hrs., p. and h. turning on water and washers @ $1.00	$ 4.30
	# 8350,	Valentine Bros., 2 hrs. p. and h. repairing leak @ $1.00	2.00
June,	# 8849,	W. H. Blackstone, 1 double sign, 18 x 24"—no fishing, etc.	5.00
July,	# 9085,	John Farrell, 20 hrs., man, installing lights in toilet @ 60c	12.00
	# 9085,	John Farrell, 6 hrs., helper, installing lights in toilet @ 25c	1.50
	# 9085,	John Farrell, wire, cable, bushings, screws, plugs, switches	10.62
	# 9085,	John Farrell, 10 hrs., man and helper, lights in waiting shed @ 85c	8.50
	# 9085,	John Farrell, wire, brackets, screws, lamps, shades, sockets, straps	13.88
Sept.,	# 768,	John Farrel, 34 ft. wire, tape, man and helper, 2½ hrs. wiring	2.76
Oct.,	# 1114,	Mullins Bros., repairing urinal and closet tank	5.60
Nov.,	# 1620,	Mullins Bros., turning off water and emptying system	6.30
		Total	$ 74.96

TOILETS—ELECTRIC LIGHTS:

Sept.,	# 620,	Westchester Light. Co., 828 K. W. H., August	$ 2.60
	# 620,	Westchester Light. Co., 864 K. W. H., September	4.68
Oct.,	# 1326,	Westchester Light. Co., 32 K. W. H., October	4.16
Nov.,	# 1619,	Westchester Light. Co., 20 K. W. H., November	2.60
		Total 1,744 K. W. H.	$ 14.04

TOILETS—WATER—# 7189:

1909,	# 6879,	N. R. Water Co., 1,400 cu. ft. allowance from Sept. 30 to Dec. 31, 1909	$ 3.00
	# 6879,	N. R. Water Co., 15,700 cu. ft. additional @ 15c	23.55
Mar.,	# 7825,	N. R. Water Co., 1,400 cu. ft. allowance, 3 months	3.00
June,	# 8826,	N. R. Water Co., 1,400 cu. ft. allowance, 3 months	3.00
	# 8826,	N. R. Water Co., 5,100 cu. ft. additional @ 15c	7.65
Sept.,	# 880,	N. R. Water Co., 1,400 cu. ft. allowance	3.00
	# 880,	N. R. Water Co., 5,400 cu. ft. additional	8.10
Dec.,	# 1923,	N. R. Water Co., 1,400 cu. ft. allowance	3.00
	# 1923,	N. R. Water Co., 8,300 cu. ft. additional	12.45
		Total 41,500	$ 66.75

Digitized by Google

CITY PARK.

June,	# 8852,	N. H. Blackstone, 6 18" x 24" signs—All persons damaging, etc. @ $ 3.00	$ 18.00
July,	# 9037,	Westchester & Bronx Title Co., examination of title and tax searches	277.50
		Total	$ 295.50

PARKLETS AND FOUNTAINS.

June,	# 9212,	Mary J. Patterson, 1 bed, Kings Highway and Main St.	$ 6.00
	# 9212,	Mary J. Patterson, 1 bed, West Main and Huguenot Sts.	6.00
	# 9212,	Mary J. Patterson, 1 bed, East Main and Huguenot Sts.	43.00
		Total	$ 55.00

PLAYGROUNDS.

HUGUENOT STREET PLAYGROUND:

May,	# 8361,	Fred P. Stemper, 200 ft. water pipe, 1 valve and 2 cocks	$ 29.50
	# 8456,	R. A. Berger, 383 ft. fence erected @ 72c	265.76
	# 8456,	R. A. Berger, 1 pr. gates erected	18.00
Dec.,	# 2073,	A. J. Rosch, 7 8 x 10 photos of garden before improvements	21.00
	# 2073,	A. J. Rosch, 3 8 x 10 photos of garden after improvements	9.00
		Total	$ 343.26

WASHINGTON AND WEBSTER AVE. PLAYGROUND—WAGES—LABORERS AND TEAMS:

	George Sawyer, foreman @ $ 3.00 per day	$ 24.00
	John Bombassi, team @ $ 5.00 per day	62.50
	Dennis Gleason, team	10.00
	John Oechalie, team	17.50
	Thomas Parker, team	15.00
	Pitt Skipton, team	10.00
	Patrick Carroll, laborer @ $ 2.00 per day	28.00
	Luigi Capparelli, laborer	16.00
	Thomas Colgan, laborer	2.00
	Hugh Dougherty, laborer	8.00
	William Doyle, laborer	14.00
	Fred Drumond, laborer	16.00
	William Kindriken, laborer	10.00
	Francesco Lipseo, laborer	8.00
	Vincenzo Lipseo, laborer	8.00
	Giuseppe Pasquale, laborer	16.00
	Anthony Sengelin, laborer	8.00
	Luigi Silverstro, laborer	6.00
	Michael Toscano, laborer	16.00
	George V. Woolf, laborer	3.00
	Total	$ 298.00

WASHINGTON AND WEBSTER AVE. PLAYGROUND—OTHER EXPENSES:

Aug.,	# 1020,	J. A. Mahlstedt L. & C. Co., 40 yds. of sand @ $ 3.50	$ 14.00
Nov.,	# 1534,	N. B. Kershows & Son, 96 lbs. eye bolts	9.60
	# 1828,	N. R. Water Co., water from Aug. 17 to Nov. 7	2.50
		Total	$ 26.10

PUBLIC CONCERTS.

MUSIC:

July,	# 9029,	Robert Steinmetz, concert, Hudson Park, 14 men	$ 60.00
	# 9030,	A. C. Grimmer, concert, Washington and Webster, 14 men	60.00
Aug.,	# 9244,	A. C. Grimmer, concert, Hudson Park, 14 men	60.00
July,	# 9245,	Henry Bray, concert, High School, 15 men	65.00
Aug.,	# 9246,	Henry Bray, concert, Washington and Webster Ave., 15 men	65.00
	# 9247,	Robert Steinmetz, concert, 2nd Ward, 14 men	60.00
	# 133,	Henry Bray, concert, 2nd Ward, 14 men	60.00
	# 134,	Robert Steinmetz, concert, High School, 14 men	60.00
		Total	$ 490.00

OTHER EXPENSES:

Aug.,	# 135,	John A. Wallace, putting up lights and reflectors for concert, 4th Ward	$ 15.86
	# 135,	John A. Wallace, putting up lights and reflectors for concert, 3rd Ward	15.00
	# 135,	John A. Wallace, putting up lights and reflectors for concert, 2nd Ward	15.00
	# 1325,	Westchester Light. Co., installing and removing arc lamp in front of High School	7.35
	# 1325,	Westchester Light. Co., moving arc lamp cor. of Webster Ave., 1 pole south	5.46
Nov.,	# 1618,	Westchester Light. Co., 3 K. W. H., Main St. and Pintard Ave.	.39
		Total	$ 59.06

Digitized by Google

HUDSON PARK DOCK.

SALARY—DOCKMASTER:

	William H. Spear, Salary @ $60.00 per month	$ 720.00

DERRICKS AND SUPPLIES:

Apr.,	# 7999, Maritime Dredging Co., 1 stiff leg derrick erected on dock	$ 300.00
	# 8087, N. R. Pioneer, 250 cards—wharfage	4.00
May,	# 8348, Bedford & Sullivan Co., 3 # 86 buckets, 8 cu. ft. capacity @ $32.00	96.00
July,	# 9157, James Clancy, boots, twine and washers	12.50
Aug.,	# 157, Jacob Vogt, 2 new sides in bucket, 3 stoppers and 2 pins	14.75
	# 235, N. R. Coal & Lumber Co., 505 4 x 6, 4 x 4, 2 x 4 spruce building for motor	16.42
	# 235, N. R. Coal & Lumber Co., 4 bdls. 18" cedars	6.00
	# 235, N. R. Coal & Lumber Co., 200 cedar beveled siding	7.00
	# 235, N. R. Coal & Lumber Co., nails, cypress and ceiling	6.75
	# 510, Bedford & Sullivan, 150 ft. 5-8" steel hoist and cable	13.50
Sept.,	# 525, N. R. Coal & Lumber Co., 80 ft. 1 x 10 siding and nails	4.70
	# 750, Peter McAvoy, 1 hook and 1 ring	1.00
	# 768, John Farrell, 6 hrs., man and helper, wiring motor house	5.10
	# 768, John Farrell, knobs, screws, tubes, tape, wire, keys	8.55
Aug.,	# 759, N. R. Coal & Lumber Co., 155 ft. cypress and 5 lbs. nails	5.94
Oct.,	# 1115, Bedford & Sullivan, 1 # 47, 10 cu. ft. steel hoisting bucket	40.00
	# 1116, Lidgerwood Mfg. Co., 1 # 423 single friction drum electric hoist with winch head foot breaks	305.00
	# 1116, Lidgerwood Mfg. Co., 1 M. Q. C. # 5180, 5 H. P. motor and controller and resistance	215.00
	# 1116, Lidgerwood Mfg. Co., setting up hoists, bolts, washers and clip	32.98
	# 1117, Charles W. Davis, freight on hoist and machinery	5.25
Nov.,	# 1621, Bedford & Sullivan, rope, oil and waste	1.23
	Total	$ 1,101.67

ELECTRICITY FOR MOTOR:

Nov.,	# 1619, Westchester Light. Co., 81 K. W. H. electricity, Oct. 25 to Nov. 23	$ 8.10
Dec.,	# 1867, Westchester Light. Co., 56 K. W. H. electricity, Nov. 23 to Dec. 23	5.60
	Total	$ 13.70

HARBORS.

SALARIES—HARBOR MASTER:

	Charles Webber, Salary @ $60.00 per month	$ 480.00

SALARIES—HARBOR POLICE:

	William Christie, Salary @ $60.00 per month	$ 286.00

CITY FLOATS:

May,	# 8012, Charles Seacor, repairing and painting float, bulkhead, bridge, runway, Neptune Ave.	$ 175.00
Apr.,	# 8013, Charles Seacor, repairing and painting, corking and putting in place at Hudson Park	92.49
	# 8013, Charles Seacor, building new pontoon	20.00
May,	# 8487, Charles Seacor, 1 hauling float at Hudson Park	100.00
Nov.,	# 1477, Charles Seacor, 2½ days hauling out floats at Hudson Park @ $5.00	11.25
	# 1477, A. Wilson Hall, 2½ days removing floats at Hudson Park @ $2.00	5.00
	Total	$ 403.74

Digitized by Google

FORMER BOARDS OF POLICE COMMISSIONERS.

	1900	1901	1902
Chairman	Charles H. Coe	Charles H. Coe	E. Lyman Bill
Commissioner	Granville T. Emmett (a)	John Conlon	John Conlon
Commissioner	James Manning (b)	Gerhard H. Blume	Gerhard H. Blume
Chief of Police	E. J. Timmons	E. J. Timmons	E. J. Timmons

	1903	1904	1905
Chairman	John Conlon	John Conlon	John Conlon
Commissioner	E. Lyman Bill (c)	Eben Adams	Eben Adams (d)
Commissioner	Gerhard H. Blume	William H. Kellock	Wm. H. Kellock (e)
Chief of Police	E. J. Timmons	E. J. Timmons	E. J. Timmons

	1906	1907	1908
Chairman	Edgar M. Phelps	Henry C. Kuchler	Henry C. Kuchler
Commissioner	Andrew J. Roesch	Andrew J. Roesch	George W. Baker
Commissioner	Henry C. Kuchler	George M. Shutt	George M. Shutt
Chief of Police	E. J. Timmons	E. J. Timmons	E. J. Timmons

	1909
Chairman	George W. Baker
Commissioner	George M. Shutt
Commissioner	Charles H. Reisig
Chief of Police	E. J. Timmons

(a) Failed to qualify. John Conlon appointed May 5, 1900.
(b) Resigned. Byron C. Anderson appointed August 7, 1900.
(c) Resigned. Eben Adams appointed July 21, 1903.
(d) Resigned. Edgar M. Phelps appointed January 1, 1906.
(e) Resigned. Andrew J. Roesch appointed January 1, 1906.

Digitized by Google

Officers, Arrests and Fines (a).

Year	Population	Uniformed Force	Population Per Officer	Arrests	Arrests per 1,000 Population	Discharged	% Discharged	Fines (b)	No. of Call Boxes	No. of Lodgers
1900	14,700	12	1,230	507	34	153	30 %	$ 492.00	11	894
1901	16,200	12	1,350	501	31	114	23	488.00	11	973
1902	17,400	12	1,450	562	32	168	30	745.50	13	1,204
1903	18,800	15	1,250	609	32	155	25	981.00	13	1,209
1904	19,700	15	1,310	600	30	123	20	927.00	13	1,484
1905	22,300	15	1,490	723	32	143	20	928.00	13	1,396
1906	23,800	18	1,320	1,267	53	275	22	4,628.00	13	1,309
1907	25,200	21	1,200	1,212	48	231	19	2,643.50	16	1,045
1908	26,800	22	(c) 1,220	1,133	42	288	25	1,822.50	17	1,645
1909	27,700	22	1,260	1,169	42	222	19	4,306.50	17	1,505
1910	28,900	29	996	1,234	43	165	13	2,072.80	18	1,334

(a) The information upon which this table is based was furnished by the Chief of Police.

(b) A small portion of the fines imposed is paid direct to the A. S. P. C. A., to the State, to the Humane Society and to the Children's Society. This amounted to $ 328.00 in 1910.

(c) New York City reported as 434.

Digitized by Google

POLICE DEPARTMENT.

Board of Police Commissioners.

	Term Expires
George W. Baker, Chairman	Feb. 1, 1911.
George M. Shutt, Commissioner	Feb. 1, 1913.
Charles H. Reisig, Commissioner	Feb. 1, 1912.

City Clerk acts as Clerk.

Edward J. Timmons, Chief.
Frank D. Cody, Lieutenant.
Edward De Veaux, Sergeant.

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1902	17,400	$ 12,373.10		$.71
1903	18,800	16,381.96		.87
1904	19,700	21,770.70		1.10
1905	22,300	*19,774.79		*
1906	23,800	24,847.02	3.06 %	1.04
1907	25,200	24,423.94	3.22	.96
1908	26,800	24,909.67	3.45	.93
1909	27,700	27,843.61	2.90	1.01
1910	28,900	31,610.08	2.70	1.09

(*) The figures prior to 1906 are estimated. The figures of 1905 do not include bills not currently paid.

Digitized by Google

Analysis of Annual Expenses.

	1908	1909	1910
RECAPITULATION:			
ADMINISTRATION	$701.36	$944.43	$1,215.29
SALARIES	22,563.82	23,490.16	26,419.19
OFFICERS' EXPENSES	264.65	193.65	732.34
HORSES, WAGONS AND HARNESS	428.88	1,751.80	1,569.30
CYCLES	47.65	784.29	1,041.76
PRISONERS	903.31	679.28	632.20
Police Department	**$24,909.67**	**$27,843.61**	**$31,610.08**
ADMINISTRATION:			
FURNITURE AND FURNISHINGS		$56.25	$232.95
STATIONERY, BOOKS AND OFFICE SUPPLIES	$45.00	70.25	117.45
TELEPHONE:			
Contract	524.61	587.20	706.37
Tolls	91.75	106.35	67.00
ICE WATER		9.90	12.30
TIME SERVICE		18.00	9.00
BADGES			13.00
TRIALS			30.00
OTHER EXPENSES	40.00	96.48	27.22
Administration	**$701.36**	**$944.43**	**$1,215.29**
SALARIES:			
CHIEF	$1,764.00	$1,764.00	$1,764.00
LIEUTENANT	1,470.00	1,470.00	1,470.00
SERGEANT	1,162.68	1,164.33	1,126.00
PATROLMEN	17,278.11	18,428.04	21,336.57
PHYSICIAN			40.00
POLICE PENSION FUND:			
2 % of salaries	448.64	453.12	474.44
Lost time	335.39	210.67	123.18
Fines	105.00		85.00
Salaries	**$22,563.82**	**$23,490.16**	**$26,419.19**
OFFICERS' EXPENSES:			
EQUIPMENT	$151.25	$57.50	$278.95
REVOLVERS			144.00
AMMUNITION	26.15	51.30	17.10
PHYSICIANS	71.00	54.00	
FLASHLIGHT BATTERIES			46.80
EXPENSE ACCOUNTS			242.99
OTHER EXPENSES	16.25	30.85	2.50
Officers' Expenses	**$264.65**	**$193.65**	**$732.34**
HORSES, WAGONS AND HARNESS:			
INSURANCE			$29.75
HORSES:			
New horses		$900.00	
Keep	$305.00	355.00	1,110.00
Shoeing and sharpening	38.13	37.00	196.25
Veterinary		22.00	64.75
Other expenses			1.00
WAGONS	71.00	211.85	124.55
HARNESS	14.75	225.95	43.00
Horses, Wagons and Harness	**$428.88**	**$1,751.80**	**$1,569.30**

Digitized by Google

CYCLES:	1908	1909	1910
NEW CYCLES:			
Bicycles			$291.00
Motorcycles		$455.00	240.00
GASOLINE			25.40
TIRES			61.60
REPAIRS AND SUPPLIES	$47.65	329.29	423.76
Cycles	**$47.65**	**$784.29**	**$1,041.76**
PRISONERS:			
SALARIES:			
Matron	$177.00	$111.00	$216.00
Physician	94.00	76.00	147.00
SALARIES	$271.00	$187.00	$363.00
PHOTOGRAPHS	96.00	98.00	96.00
MEALS	206.50	165.25	149.75
TRANSPORTATION	176.45	57.70	14.60
OTHER EXPENSES	153.36	171.33	8.85
Prisoners	**$903.31**	**$679.28**	**$632.20**

1910 Account.

1910		
Jan. 1	Balance	$6,380.22
	4 % (to 97 %) of 1908 appropriation	1,200.00
	1910 appropriation	29,000.00
	From Board of Supervisors	423.37
	From Sheriff	22.00
	From Railroad, refund	3.50
	Sale of horse	100.00
	Balance of Police Justice Fines (a)	1,578.80
	Total	$38,707.89
	Transferred to Police Justice Account	2,226.50
	Balance	$36,481.39
	Expenses as per vouchers below	31,610.08
Dec. 31	Balance	$4,871.31

Vouchers of 1910.

ADMINISTRATION.

FURNITURE AND FURNISHINGS:

Jan.,	# 6911, Library Bureau, 1 oak cabinet and 2,000 white cards	$ 21.00
	# 6915, Fairbanks Co., 1 # 1.257 scale	23.40
July,	# 8597, Oscar T. Graves, cleaning rug	2.00
	# 9228, L. Steinbugler, repairing chairs	4.80
Aug.,	# 47, John Farrell, 1 16" H. E. Oscil. fan with cord and plug	26.25
Nov.,	# 1439, Typewriting Inspection Co., 1 # 4 Underwood Typewriter	50.00
	# 1439, Typewriter Inspection Co., 1 typewriter table and express	5.50
	# 1440, York Safe and Lock Co., 1 safe	100.00
	Total	**$ 232.95**

(a) Payments to the Police Pension Fund are first deducted from the total fines.

Digitized by Google

(ADMINISTRATION)

STATIONERY, BOOKS AND OFFICE SUPPLIES:

Feb.,	# 7271,	N. R. Pioneer, 1,000 letter heads	$ 5.00
	# 7271,	N. R. Pioneer, 500 notice	4.00
	# 7271,	N. R. Pioneer, 5,000 sheets unusual occurrences	10.00
	# 7276,	Bedford & Sullivan, 1 waste paper basket	.90
July,	# 8961,	John F. Meagher, 3 doz. sheep memo book, indelible pencils and exp.	17.10
Sept.,	# 57,	T. Rubin, 1 doz. hand towels	.60
Aug.,	# 471,	N. R. Pioneer, 2,000 meal orders	6.50
	# 471,	N. R. Pioneer, 5,000 note heads	12.50
Oct.,	# 950,	K. A. Connor, 1 qt. Stafford's ink	.85
Nov.,	# 1438,	N. R. Pioneer, 6 desk books ruled to order	60.00
		Total	$ 117.45

TELEPHONE—CONTRACT:

Jan.,	# 6829,	N. Y. Telephone Co., for January, 25 % discount	$ 51.25
Feb.,	# 6907,	N. Y. Telephone Co., for February	51.25
Mar.,	# 7270,	N. Y. Telephone Co., for March	51.25
Apr.,	# 7486,	N. Y. Telephone Co., for April	51.25
May,	# 7868,	N. Y. Telephone Co., for May	51.25
	# 7868,	N. Y. Telephone Co., 1 extra station from April 9 to May 31	14.97
June,	# 8167,	N. Y. Telephone Co., for June	60.06
July,	# 8604,	N. Y. Telephone Co., for July	60.06
Aug.,	# 9070,	N. Y. Telephone Co., for August	46.27
Sept.,	# 59,	N. Y. Telephone Co., for September	67.19
Oct.,	# 489,	N. Y. Telephone Co., for October	67.19
Nov.,	# 955,	N. Y. Telephone Co., for November	67.19
Dec.,	# 1455,	N. Y. Telephone Co., for December	67.19
		Total	$ 706.37

TELEPHONE—TOLLS:

Jan.,	# 6829,	N. Y. Telephone Co., for November	$ 5.85
Feb.,	# 6907,	N. Y. Telephone Co., for December	5.75
Mar.,	# 7270,	N. Y. Telephone Co., for January	4.80
Apr.,	# 7486,	N. Y. Telephone Co., for February	2.85
May,	# 7868,	N. Y. Telephone Co., for March	4.65
June,	# 8167,	N. Y. Telephone Co., for April	3.70
July,	# 8604,	N. Y. Telephone Co., for May	3.15
Aug.,	# 9070,	N. Y. Telephone Co., for June	5.80
Sept.,	# 59,	N. Y. Telephone Co., for July	7.30
Oct.,	# 489,	N. Y. Telephone Co., for August	9.70
Nov.,	# 955,	N. Y. Telephone Co., for September	7.35
Dec.,	# 1455,	N. Y. Telephone Co., for October	6.10
		Total	$ 67.00

ICE WATER:

Oct.,	# 1520,	H. C. Kirhofer, ice from June 23 to Nov. 1st	$ 12.30

TIME SERVICE:

May,	# 8159,	Western Union Tel. Co., March 10th to June 10th	$ 3.00
Aug.,	# 9227,	Western Union Tel. Co., June 10th to Sept. 10th	3.00
Dec.,	# 1884,	Western Union Tel. Co., Sept. 10th to Dec. 10th	3.00
		Total	$ 9.00

TRIALS:

June,	# 8596,	Michael A. Praete & Sons, reporting and furnishing 75 fols. in re Deveaux @ 25c	$ 18.75
	# 8596,	Michael A. Praete & Sons, 3 extra copies @ 5c	11.25
		Total	$ 30.00

OTHER EXPENSES:

Feb.,	# 7278,	N. R. Gas & Electric Fixture Co., repairing 2 desk fixtures and 2 shades	$ 3.50
Mar.,	# 7856,	John Langford, carriage for Cody & Fanelli to 246 Union Ave. and return	1.00
	# 8164,	Rundlet & Reynolds, 1 hr., taxicab to Pelham Manor, Officer Cody.	2.00
	# 8598,	John Talbot, lights of ground glass, 14 x 52	1.75
July,	# 8599,	Detective Publishing Co., 1 year subscription	1.00
	# 8964,	E. Carson, badge for police surgeon	13.00
Aug.,	# 56,	W. L. Richmond, 1910 Directory	3.00
Sept.,	# 58,	C. J. Nelson, carriage for 4, Beechwood Ave. to Police Headquarters	1.00
	# 117,	Henry Archer, whitewashing room	2.50
	# 490,	Bedford & Sullivan, 4 chains and 4 screw eyes	.72
Oct.,	# 948,	Mahlstedt Lumber & Coal Co., 1 bevel	.75
Dec.,	# 1895,	Morgan Bros., carting safe and freight	10.00
		Total	$ 40.22

Digitized by Google

SALARIES.

CHIEF:		
	E. J. Timmons, Salary @ $ 150.00 per month	$ 1,764.00
LIEUTENANT:		
	Frank Cody, Salary @ $ 125.00 per month	$ 1,470.00
SERGEANT:		
	Edward DeVeaux, Salary @ $ 100.00 per month	$ 1,126.00
PATROLMEN:		
Jan.,	# 6890, 19 Patrolmen, Salary for January	$ 1,500.95
Feb.,	# 7127, 19 Patrolmen, Salary for February and 3 specials	1,619.98
Mar.,	# 7417, 19 Patrolmen, Salary for March	1,500.98
	# 7418, 3 Special Patrolmen, Salary for March	186.61
Apr.,	# 7785, 19 Patrolmen, Salary for April	1,508.80
	# 7786, 3 Special Patrolmen, Salary for April	195.00
	# 7987, 2 Special Patrolmen, Salary for April	9.80
May,	# 8131, 3 Special Patrolmen, Salary for May	195.00
	# 8132, 19 Patrolmen, Salary for May	1,511.10
June,	# 8540, 19 Patrolmen, Salary for June	1,529.60
	# 8541, 3 Special Patrolmen, Salary for June	195.00
July,	# 8968, 19 Patrolmen, Salary for July	1,537.10
	# 8967, 3 Special Patrolmen, Salary for July	195.00
Aug.,	# 12, 21 Patrolmen, Salary for August	1,663.64
	# 13, 1 Special Patrolman, Salary for August	65.00
Sept.,	# 387, 22 Patrolmen, Salary for September	1,784.60
	# 388, 4 Special Patrolmen, Salary for September	158.17
Oct.,	# 909, 22 Patrolmen, Salary for October	1,754.20
	# 1910, 4 Special Patrolmen, Salary for October	260.00
Nov.,	# 1305, 22 Patrolmen, Salary for November	1,749.03
	# 1306, 4 Special Patrolmen, Salary for November	260.00
Dec.,	# 1634, 22 Patrolmen, Salary for December	1,759.10
	# 1635, 4 Special Patrolmen, Salary for December	247.91
	Total (For payments to each man see Schedule # A)	$ 21,336.57

SCHEDULE No. A.

SALARIES OF PATROLMEN.

Patrick Ahearn	$ 888.86
Ernest Ball	1,051.14
George Brooks	1,053.90
Joseph Buzzard	1,056.90
Roy Chenoweth	1,058.40
Joseph Fanelli	1,058.40
Chas. Farrington	1,058.40
John E. Gooding	879.50
Harvey Green	680.64
John Harvard	791.70
Frank Henry	793.80
Thomas Kiernen	231.91
Herman Langbein	872.87
Martin Larkin	872.20
Arthur Leary	679.22
John McGowan	940.80
Dennis McSweeney	1,058.40
Louis Odell	926.10
Thomas J. Payne	234.00
John W. Schaefer	236.17
George Scott	1,004.11
George Smith	1,036.70
William Specht	224.00
Daniel Sullivan	896.50
John J. Sullivan	693.55
Arthur Sutton	1,058.40
Total	$ 21,336.57

PHYSICIAN:		
Apr.,	# 7866, Thomas C. Taylor, 3 calls	$ 6.00
May,	# 8171, Thomas C. Taylor, 1 call (Smith)	2.00
1909,	# 9066, George A. Peck, 1 call (O'Dell)	2.00
	# 9067, George A. Peck, 2 calls (Timmons)	4.00
July,	# 9074, Thomas C. Taylor, 3 calls (DeVeaux, Buzzard and Balls)	6.00
Aug.,	# 232, Thomas C. Taylor, 1 call (Henry)	2.00
Oct.,	# 943, Thomas C. Taylor, 2 calls (Sullivan & Havard)	4.00
Nov.,	# 1445, Thomas C. Taylor, 4 calls (DeVeaux, Brooks, Langbein & Specht)	8.00
Dec.,	# 1892, Thomas C. Taylor, 3 calls (Kiernan, Specht and Fanelli)	6.00
	Total	$ 40.00

Digitized by Google

(SALARIES)

		2 % of Salaries	Lost time	Fines	
POLICE PENSION FUND:					
Jan.,	# 6889, Police Pension Fund	$ 38.30	$ 8.25		$ 46.55
Feb.,	# 7136, Police Pension Fund	38.70	38.82		77.52
Mar.,	# 7419, Police Pension Fund	38.70	27.82		66.52
Apr.,	# 7797, Police Pension Fund	38.70	5.00	$ 15.00	58.70
	# 8093, Police Pension Fund	.20			.20
May,	# 8133, Police Pension Fund	27.50	18.90	20.00	66.40
June,	# 8542, Police Pension Fund	38.90	9.00		47.90
July,	# 8984, Police Pension Fund	38.90	1.00	50.00	89.90
Aug.,	# 22, Police Pension Fund	41.60	7.26		48.86
Sept.,	# 399, Police Pension Fund	42.90			42.90
Oct.,	# 895, Police Pension Fund	43.30			43.30
Nov.,	# 1281, Police Pension Fund	43.34	7.13		50.47
Dec.,	# 1657, Police Pension Fund	43.40			43.40
	Total	$ 474.44	$ 123.18	$ 85.00	$ 682.62

OFFICERS' EXPENSES.

EQUIPMENT:

Feb.,	# 7280, Waterbuty Button Co., 8 gross coat buttons @ $ 9.00	$ 72.00
	# 7280, Waterbury Button Co., 5 gross vest buttons @ $ 4.50	22.50
Mar.,	# 7487, Murthey & Son, 1 pr. Puttee leggins	4.50
May,	# 9224, Henry V. Allien & Co., 3 white linen duck caps for bicycle police	6.75
	# 9224, Henry V. Allien & Co., 3 prs. black leather leggins for bicycle police	6.00
	# 9224, Henry V. Allien & Co., 1 pr. black leather leggins for mounted police	3.50
July,	# 50, George T. Mansfield, 1 pr. auto rubber goggles	.75
Sept.,	# 481, Charles D. Reese, 1 dos. police whistles	5.00
	# 482, Charles D. Reese, ½ dos. chain twisters @ 90c	5.40
	# 482, Charles D. Reese, ½ doz. pairs bean cuffs—nickel @ $ 4.00	24.00
	# 482, Charles D. Reese, 1 dos. 12" rosewood billets @ 45c	5.40
	# 482, Charles D. Reese, 1 dos. 26" locust night sticks @ 45c	5.40
Oct.,	# 949, J. Block, repairing 2 bicycle coats	3.00
	# 1138, Henry V. Allien & Co., 4 prs. leather leggins for bicycle police @ $ 2.00	8.00
Nov.,	# 1139, Charles D. Reese, 25 G. S. badges @ 75c	18.75
Dec.,	# 1441, A. Schlesinger & Son, 4 bike overcoats	88.00
	Total	$ 278.95

REVOLVERS:

Dec.,	# 1456, Colt Patent Fire Arm Mfg. Co., 12 4" 32 cal. Pol. Pos. Revs., blue, P.C. @ $ 12.00	$ 144.00

AMMUNITION:

Apr.,	# 7857, Winchester Repeating Arms Co., 2,000 Short Colt Smo. Revolvers @ $ 12.00, 25-5 %	$ 17.10

FLASHLIGHT BATTERIES:

Jan.,	# 6912, John Farrell, 10 # 1 flashlight batteries @ 25c	$ 2.50
Feb.,	# 7279, John Farrell, 12 # 1 flashlight batteries	3.00
Mar.,	# 7489, John Farrell, 6 # 1 flashlight batteries	1.50
Apr.,	# 8160, John Farrell, 6 # 1 flashlight batteries	1.50
May,	# 8582, John Farrell, 8 # 1 flashlight batteries	2.00
June,	# 8583, John Farrell, 12 # 1 flashlight batteries	3.00
July,	# 9226, John Farrell, 12 # 1 flashlight batteries	3.00
Aug.,	# 47, John Farrell, 12 # 1 flashlight batteries	3.00
Sept.,	# 473, John Farrell, 20 # 1 flashlight batteries and repairs	5.60
Oct.,	# 1136, John Farrell, 18 # 1 flashlight batteries	4.50
Nov.,	# 1447, John Farrell, 28 # 1 flashlight batteries	7.00
Dec.,	# 1885, John Farrell, 36 # 1 flashlight batteries and repairs	10.20
	Total	$ 46.80

EXPENSE ACCOUNTS:

Jan.,	# 6906, A. J. Timmons, incidentals, January	$ 11.60
Feb.,	# 7281, A. J. Timmons, incidentals, February	17.85
Mar.,	# 7495, A. J. Timmons, incidentals, March	22.55
Apr.,	# 7865, A. J. Timmons, incidentals, April	11.10
May,	# 8158, E. J. Timmons, incidentals, May	12.80
June,	# 8601, Joseph Fanelli, incidentals, June	6.55
	# 8602, Frank Cody, incidentals, June	10.70
	# 8603, E. J. Timmons, incidentals, June	2.00
July,	# 9064, Joseph Fanelli, incidentals, July	7.05
	# 9071, Frank Cody, incidentals, July	19.34
	# 9073, E. J. Timmons, incidentals, July	3.50
Aug.,	# 63, Joseph Fanelli, incidentals, August	24.65
	# 61, E. J. Timmons, incidentals, August	4.65
	# 62, Frank Cody, incidentals, August	1.35

Digitized by Google

(OFFICERS' EXPENSES)

(EXPENSE ACCOUNTS):

Sept.,	# 486, Frank Cody, incidentals, September	$ 7.60
	# 487, Joseph Fanelli, incidentals, September	6.25
Oct.,	# 945, E. J. Timmons, incidentals, October	15.40
	# 946, Joseph Fanelli, incidentals, October	2.90
	# 947, Frank Cody, incidentals, October	12.95
Nov.,	# 1448, Frank Cody, incidentals, November	7.25
	# 1449, Joseph Fanelli, incidentals, November	6.05
	# 1450, E. J. Timmons, incidentals, November	4.95
Dec.,	# 1889, Frank Cody, incidentals, December	14.05
	# 1890, Joseph Fanelli, incidentals, December	4.30
	# 1891, E. J. Timmons, incidentals, December	5.60
	Total	$ 242.99

OTHER EXPENSES:

Jan.,	# 6913, E. Carson, repairing watch	$ 2.50

HORSES, WAGONS AND HARNESS.

INSURANCE:

Jan.,	# 7269, Henry B. Downey, $ 1,700.00, horses, wagons, etc., 1 yr., Aetna Ins. Co., # 1957, $ 1.75	$ 29.75

HORSES—KEEP:

	James Farley, 4 horses, 1 month @ $ 3.00	$ 120.00
	James Farley, 3 horses, 11 months @ $ 3.00	990.00
	Total	$ 1,110.00

HORSES—SHOEING AND SHARPENING:

Jan.,	# 6908, Henry J. Dolan, 8 new shoes, pads and sharpening, 4 horses	$ 11.25
	# 7272, Patrick Brown, 8 new shoes, pads and sharpening, 4 horses	13.00
Feb.,	# 7272, Patrick Brown, 4 new shoes, pads and sharpening, 4 horses	9.50
	# 7273, Henry J. Dolan, 4 new shoes, pads and sharpening, 3 horses	4.50
Mar.,	# 7491, Patrick Brown, 8 new shoes, pads and sharpening, 3 horses	13.00
Apr.,	# 7862, Patrick Brown, 8 new shoes, pads and sharpening, 3 horses	13.00
Mar.,	# 8162, William Downing, 4 new shoes, pads and sharpening, 3 horses	4.50
Apr.,	# 8162, William Downing, 4 new shoes, pads and sharpening, 3 horses	4.50
May,	# 8587, William Downing, 4 new shoes, pads and sharpening, 3 horses	4.50
	# 8588, Patrick Brown, 8 new shoes, pads and sharpening, 3 horses	13.00
June,	# 8589, Patrick Brown, 8 new shoes, pads and sharpening, 3 horses	13.00
July,	# 9223, William Downing, 12 new shoes, pads and sharpening, 3 horses	13.50
Aug.,	# 49, Patrick Brown, 16 new shoes, pads and sharpening, 3 horses	18.00
	# 476, William Downing, 4 new shoes, pads and sharpening, 3 horses	4.50
Sept.,	# 477, Patrick Brown, 8 new shoes, pads and sharpening, 3 horses	9.00
Oct.,	# 952, Patrick Brown, 8 new shoes, pads and sharpening, 3 horses	9.75
	# 953, William Downing, 14 new shoes, pads and sharpening, 3 horses	14.75
Nov.,	# 1442, Patrick Brown, 8 new shoes, pads and sharpening, 9 horses	9.00
	# 1443, William Downing, 4 new shoes, pads and sharpening, 3 horses	4.50
Dec.,	# 1886, Patrick Brown, 4 new shoes, pads and sharpening, 3 horses	9.50
	Total	$ 196.25

HORSES—VETERINARY:

Feb.,	# 7274, J. P. Nestler, 7 calls @ $ 2.00	$ 14.00
	# 7274, J. P. Nestler, medicine	8.50
Mar.,	# 7864, J. P. Nestler, 3 calls and medicine	9.00
July,	# 9075, J. P. Nestler, 7 calls and medicine	16.00
Aug.,	# 475, J. P. Nestler, 5 calls and medicine	13.25
Nov.,	# 2204, J. P. Nestler, 1 call and medicine	4.00
	Total	$ 64.75

HORSES—OTHER EXPENSES:

Feb.,	# 7275, James Farley, horses for ambulances	$ 1.00

WAGONS:

Jan.,	# 7277, N. B. Kershow's Sons, new bow in top, set of washers, rep. clips and king bolt	$ 3.75
May,	# 8161, James Farley, wagon hire, March 31st to May 7th	15.00
	# 8592, N. B. Kershow's Sons, painting wagon	25.00
	# 8592, N. B. Kershow's Sons, repairing top	12.00
	# 8592, N. B. Kershow's Sons, sundry supplies and repairs	31.60
Sept.,	# 478, N. B. Kershow's Sons, sundry supplies and repairs	9.20
Aug.,	# 479, E. S. Burtis, 1 set tires—buggy	28.00
	Total	$ 124.55

Digitized by Google

(HORSES, WAGONS AND HARNESS)

HARNESS:

Apr.,	# 7863,	Charles H. Koch, sundry supplies and repairs	$ 13.80
May,	# 8591,	Charles H. Koch, sundry supplies and repairs	9.75
July,	# 9072,	Charles H. Koch, sundry supplies and repairs	3.50
Sept.,	# 480,	Charles H. Koch, sundry supplies and repairs	4.10
Dec.,	# 1887,	Charles H. Koch, sundry supplies and repairs	11.85
		Total	$ 43.00

CYCLES.

NEW CYCLES:

May,	# 8163,	Bruno & Iaccino, 2 Pierce bicycles @ $ 55.50	$ 111.00
Oct.,	# 1137,	A. Lasus, 4 Pierce bicycles	180.00
Nov.,	# 1451,	A. Lasus, 1 17 H. P. motor cycle, less credit on old motor cycle, $ 85.00	240.00
		Total	$ 531.00

GASOLENE:

July,	# 9065,	Roberts & Austin, 18½ gals. gasolene @ 20c	$ 3.70
Aug.,	# 54,	Roberts & Austin, 10½ gals. gasolene	2.50
	# 55,	A. Lasus, 17 gals. gasolene	3.40
Sept.,	# 484,	Roberts & Austin, 11 gals. gasolene	2.20
	# 485,	A. Lasus, 16½ gals. gasolene	3.30
Oct.,	# 1137,	A. Lasus, 18½ gals. gasolene	3.70
Nov.,	# 1451,	A. Lasus, 11½ gals. gasolene	2.30
Oct.,	# 1452,	Roberts & Austin, 7 gals. gasolene	1.40
Nov.,	# 1453,	Roberts & Austin, 10½ gals. gasolene	2.10
Dec.,	# 1897,	A. Lasus 4 gals. gasolene	.80
		Total.....125 gals. gasolene	$ 25.40

TIRES:

May,	# 8584,	Bruno & Iaccino, 1 Kokomo shoe	$ 11.00
July,	# 9063,	A. Lasus, 1 Goodrich tire	13.10
	# 9065,	Roberts & Austin, 1 shoe	10.75
Aug.,	# 54,	Roberts & Austin, 1 shoe 28 x 2½	10.75
Sept.,	# 483,	Bruno & Iaccino, 2 new tires	7.00
	# 485,	A. Lasus, band on brake, new tire and repairing old tire	9.00
		Total	$ 61.60

REPAIRS AND SUPPLIES:

Jan.,	# 6914,	United Auto & Electric Co., sundry supplies	$ 1.48
Mar.,	# 7492,	A. Lasus, 1 seat post	.50
	# 7493,	Bruno & Iaccino, sundry supplies	10.30
	# 7494,	Bruno & Iaccino, sundry supplies	19.20
	# 7858,	Roberts & Austin, sundry supplies	7.70
Apr.,	# 7859,	Roberts & Austin, sundry supplies	8.55
	# 7860,	Bruno & Iaccino, sundry supplies	37.45
May,	# 8165,	Roberts & Austin, sundry supplies and repairs	71.55
	# 8170,	A. Lasus, sundry supplies and repairs	16.54
	# 8584,	Bruno & Iaccino, sundry supplies	6.65
June,	# 8585,	Bruno & Iaccino, sundry supplies	5.75
	# 8586,	Roberts & Austin, sundry supplies	20.15
July,	# 8965,	A. Lasus, new parts	22.70
	# 8965,	A. Lasus, labor	7.50
	# 8965,	A. Lasus, sundry supplies and repairs	9.55
	# 9063,	A. Lasus, repairing wheel	8.00
	# 9063,	A. Lasus, repairing wheel	8.50
	# 9063,	A. Lasus, sundry supplies and repairs	15.92
	# 9065,	Roberts & Austin, sundry supplies and repairs	8.95
Aug.,	# 54,	Roberts & Austin, sundry supplies and repairs	6.55
	# 55,	A. Lasus, 1 fork	4.85
	# 55,	A. Lasus, sundry repairs and supplies	7.90
Sept.,	# 483,	Bruno & Iaccino, sundry repairs and supplies	4.60
	# 484,	Roberts & Austin, sundry repairs and supplies	12.22
	# 485,	A. Lasus, sundry repairs and supplies	13.00
Oct.,	# 1137,	A. Lasus, sundry repairs and supplies	18.25
Nov.,	# 1451,	A. Lasus, sundry repairs and supplies	27.00
Oct.,	# 1452,	Roberts & Austin, sundry repairs and supplies	2.85
Nov.,	# 1453,	Roberts & Austin, sundry repairs and supplies	3.30
	# 1454,	George Schirmer, 5 gallons oil	3.50
	# 1897,	A. Lasus, plugs, patch, pump	5.35
Oct.,	# 1896,	Roberts & Austin, spring fork	22.00
	# 1896,	Roberts & Austin, rim, axle, fitting spokes and 4 hrs.	5.45
		Total	$ 423.76

Digitized by Google

PRISONERS.

SALARIES—MATRON:

	Mrs. Kauffman, wages @ $3.00 per day	$ 216.00

SALARIES—PHYSICIAN:

Apr.,	# 7866,	Thomas C. Taylor, 3 calls	$ 7.00
May,	# 8171,	Thomas C. Taylor, 10 calls	20.00
June,	# 8594,	Thomas C. Taylor, 7 calls	14.00
1909,	# 9066,	George A. Peck, 8 calls	16.00
	# 9068,	George A. Peck, 4 calls	8.00
July,	# 9074,	Thomas C. Taylor, 8 calls	16.00
	# 51,	M. C. Chambers, 1 call	2.00
Aug.,	# 232,	Thomas C. Taylor, 8 calls	16.00
Sept.,	# 491,	Thomas C. Taylor, 6 calls	12.00
Oct.,	# 943,	Thomas C. Taylor, 4 calls	8.00
Nov.,	# 1445,	Thomas C. Taylor, 6 calls	12.00
Dec.,	# 1892,	Thomas C. Taylor, 8 calls	16.00
	Total.....73 calls		$ 147.00

PHOTOGRAPHS:

Jan.,	# 6910,	A. J. Rosch, 7 subjects @ $2.00	$ 14.00
Feb.,	# 7282,	A. J. Rosch, 1 subject	2.00
Mar.,	# 7490,	A. J. Rosch, 4 subjects	8.00
Apr.,	# 7867,	A. J. Rosch, 8 subjects	16.00
May,	# 8593,	A. J. Rosch, 8 subjects	16.00
June,	# 8593,	A. J. Rosch, 4 subjects	8.00
July,	# 9032,	A. J. Rosch, 4 subjects	8.00
Aug.,	# 53,	A. J. Rosch, 6 subjects	12.00
Sept.,	# 488,	A. J. Rosch, 3 subjects	6.00
Oct.,	# 951,	A. J. Rosch, 1 subject	2.00
Dec.,	# 1893,	A. J. Rosch, 2 subjects	4.00
	Total..48 subjects		$ 96.00

MEALS:

Jan.,	# 6906,	E. J. Timmons, 56 meals for January @ 25c	$ 14.00
Feb.,	# 7281,	E. J. Timmons, 44 meals for February	11.00
Mar.,	# 7495,	E. J. Timmons, 40 meals for March	10.00
Apr.,	# 7865,	E. J. Timmons, 64 meals for April	16.00
May,	# 8158,	E. J. Timmons, 83 meals for May	20.75
June,	# 8600,	Robert Lesser, 38 meals for June	9.50
July,	# 9069,	Robert Lesser, 51 meals for July	12.75
Aug.,	# 60,	Robert Lesser, 72 meals for August	18.00
Sept.,	# 472,	Robert Lesser, 54 meals for September	13.50
Oct.,	# 944,	Robert Lesser, 39 meals for October	9.75
Nov.,	# 1446,	Robert Lesser, 25 meals for November	6.25
Dec.,	# 1894,	Robert Lesser, 33 meals for December	8.25
	Total.....599 meals		$ 149.75

TRANSPORTATION:

Jan.,	# 6906,	E. J. Timmons, for January	$ 3.90
Feb.,	# 7281,	E. J. Timmons, for February	2.10
Mar.,	# 7495,	E. J. Timmons, for March	2.90
Apr.,	# 7865,	E. J. Timmons, for April	1.60
May,	# 8158,	E. J. Timmons, for May	4.10
	Total		$ 14.60

OTHER EXPENSES:

May,	# 8166,	Kerwin's Pharmacy, prescriptions	$ 4.35
June,	# 8963,	Kerwin's Pharmacy, prescriptions	3.45
Aug.,	# 52,	Kerwin's Pharmacy, prescriptions	1.05
	Total		$ 8.85

Digitized by Google

POLICE PENSION FUND.

Trustees (all ex-officio).

Harry E. Colwell, Mayor.
George M. Shutt, Police Commissioner.
George W. Baker, Police Commissioner.
Charles H. Reisig, Police Commissioner.
E. J. Timmons, Chief of Police.

Charles H. Reisig, Treasurer.

Established pursuant to L. 1904, c. 268.

The first meeting was held April 23, 1904. The first money received was on June 1, 1904, this being Excise money. The law provides that 5 % of Excise moneys, 25 % of Dog Tax, 25 % of fines for violation of the City ordinances, 2 % of salaries of the members of the police force, one-half salaries in cases of lost time, all fees, gifts, testimonials and emoluments that may be presented, paid or given to any member of the police force on account of police service, one-half of all rewards, all lost or stolen money unclaimed within one year, proceeds of the sale of unclaimed property, and all fines that may be imposed upon members of the regular force for violation of rules, shall be paid into the Police Pension Fund.

No officer is eligible to participate in the benefits unless and until he has served five years. The law provides that no participation shall be had until the fund has been in existence five years, which period expired in April, 1909.

The following statement shows that over $ 21,000.00 have accumulated. Only the income from the fund can at any time be drawn upon. Contributions are sometimes made by citizens who take that means of expressing appreciation of the work done by the Department, and such contributions are always thoroughly appreciated.

NOTE: This information was furnished by the Police Pension Fund Trustees.

Digitized by Google

Comparison of Assets, Annual Receipts and Expenses.

Year	Assets at beginning of year (a)	Receipts during year (b)	Expenses during year (c)
1908	$8,322.67	$3,975.81	$26.00
1909	12,272.48	5,934.78	33.00
1910	18,174.26	3,456.29	33.00
1911	21,597.55		

Analysis of Assets, Annual Receipts and Expenses.

(a) ASSETS:	Dec. 31, 1908	Dec. 31, 1909	Dec. 31, 1910
Cash in Bank	$1,272.48	$7,174.26	$1,597.55
N. R. Certificates of Indebtedness	11,000.00	11,000.00	20,000.00
Assets	**$12,272.48**	**(1) $18,174.26**	**$21,597.55**

(b) RECEIPTS:	1908	1909	1910
2 % of salaries, lost time and fines	$974.09	$732.09	$682.62
5% of Excise money	1,853.98	2,563.34	1,445.82
25 % of Dog Licenses	295.75	709.50	186.75
25 % of fines for violation city ord.	278.25	1,104.38	127.75
Contributions	125.00	74.50	146.00
Interest on Certificates of Indebt's	397.50	660.00	810.00
Interest on Deposit	51.24	90.97	57.35
Receipts	**$3,975.81**	**(1) $5,934.78**	**$3,456.29**

(c) EXPENSES:	1908	1909	1910
1 Surety Bond	$21.00	$28.00	$28.00
Rent safe deposit box	5.00	5.00	5.00
Expenses	**$26.00**	**$33.00**	**$33.00**

(1) Includes $1,777.33 paid by the City on 1907 accounts.

Digitized by Google

FORMER BOARDS OF FIRE COMMISSIONERS.

	1900	1901	1902
Chairman	Harvey A. Turnure	Harvey A. Turnure	Harvey A. Turnure
Commissioner	Henry Pike, Jr.	Henry Pike, Jr.	Henry Pike, Jr.
Commissioner	Edward P. Kerwin	Edward P. Kerwin	Eugene Lambden
Fire Chief	James Ross	James Ross	James Ross

	1903	1904	1905
Chairman	Eugene Lambden	Eugene Lambden	Arthur H. Titus
Commissioner	Henry Pike, Jr.	Henry Pike, Jr.	Henry Pike, Jr.
Commissioner	Harvey A. Turnure (a)	J. Warner Bellah	J. Warner Bellah
Fire Chief	James Ross	James Ross	James Ross

	1906	1907	1908
Chairman	Arthur H. Titus	Arthur H. Titus	Samuel W. Dassler
Commissioner	Henry Pike, Jr.	Henry Pike, Jr.	Henry Pike, Jr.
Commissioner	J. Warner Bellah	Samuel W. Dassler	Richard Bogue
Fire Chief	James Ross	James Ross	James Ross

	1909
Chairman	Samuel W. Dassler (b)
Commissioner	Richard Bogue (c)
Commissioner	Charles H. Coe
Fire Chief	James Ross

(a) Resigned. C. Hobart Morgan appointed June 23, 1903.
(b) Resigned. George Watson appointed December, 1909.
(c) Resigned. Daniel W. Tierney appointed November 30, 1909.

Digitized by Google

FIRE DEPARTMENT.

Alarms and Losses.

Year	Population	Number Alarms	Number Fires	Fires per 1,000 Population	No. of Fires over $100.00	Fires over $100.00 per 1,000 Population	Fire Losses	Average Loss	Fire Loss Per Capita
1900	14,700	37	34	2.3	17	1.2	$22,732.00	$1,337.00	$1.55
1901	16,200	35	34	2.1	14	.9	73,862.00	5,276.00	4.56
1902	17,400	35	33	1.9	15	.9	30,376.00	2,025.00	1.75
1903	18,800	59	57	3.0	16	.9	65,744.00	4,109.00	3.50
1904	19,700	54	52	2.6	10	.5	15,287.00	1,529.00	.78
1905	22,300	68	58	2.6	19	.9	20,031.00	1,053.00	.90
1906	23,800	94	82	3.4	26	1.1	26,175.00	1,007.00	1.10
1907	25,200	103	90	3.6	26	1.0	40,369.00	1,553.00	1.60
1908	26,800	109	105	3.9	26	1.0	56,663.00	2,180.00	2.12
1909	27,700	107	100	3.6	17	.6	24,345.00	1,432.00	.88
1910	28,900	133	133	4.6	27	1.0	34,480.00	1,277.04	1.19

Employees and Apparatus.

Year	Population	No. Paid Employees	Population Per Employee	No. Volunteer Force	Number Fire Houses	No. Alarm Boxes	Number Apparatus	Number Horses	No. Feet Hose
1907	25,200	13	1,938	310	6	40	13	13	6,000
1908	26,800	17	1,596	321	6	38	15	18	7,000
1909	27,700	16	1,731	362	6	43	15	20	6,050
1910	28,900	18	1,606	334	7	(a) 45	13	20	6,400

NOTE: The information for these tables was furnished by the Fire Chief.

(a) Does not include 6 school and 3 private boxes.

Digitized by Google

FIRE DEPARTMENT.

Board of Fire Commissioners.

	Term Expires
Charles H. Coe, Chairman	Feb. 1, 1912.
Daniel W. Tierney, Commissioner	Feb. 1, 1911.
Samuel W. Dassler (a), Commissioner	Feb. 1, 1913.

City Clerk acts as Clerk.

James Ross, Chief.
Charles Dunkel, 1st Assistant Chief. (c)
Fred L. Beeton, 2d Assistant Chief. (c)

(a) Resigned. George Watson appointed January 5, 1910.
Resigned. George Valentine appointed August 2, 1910.
(c) Members of the Volunteer Force.

Comparison of Annual Expenses (a).

Year	Population	Expenses	% of total Cost	Per Capita
1902	17,400	$ 10,085.00		$.58
1903	18,800	18,363.60		.98
1904	19,700	18,256.97		.93
1905	22,300	* 14,574.44		*
1906	23,800	19,272.62	2.37 %	.80
1907	25,200	21,829.83	2.88	.86
1908	26,800	22,393.33	3.10	.83
1909	27,700	25,232.94	2.63	.91
1910	28,900	30,348.21	2.60	1.05

(*) The figures of 1905 do not include bills not currently paid.
(a) Does not include interest on bonds, outlays for improvements or redemptions of bonds.

Interest on Bonds and Outlays for Improvements.

(In addition to the Annual Expenses reported above.)

Year	Population	Outstanding bonds at Jan. 1	Interest	Improvements	Total Interest and Improvements	Per Capita
1906	23,800	$ 60,000.00	$ 2,100.00		$ 2,100.00	$.09
1907	25,200	59,000.00	2,377.50		2,377.50	.09
1908	26,800	108,000.00	4,842.50	$ 46,398.51	51,241.01	1.91
1909	27,700	132,000.00	5,745.00	4,953.15	10,698.15	.39
1910	28,900	131,000.00	5,965.00	16,926.52	22,891.52	.79
1911		145,000.00				

Digitized by Google

Analysis of Annual Expenses (a).

RECAPITULATION:	1908	1909	1910
Administration	$711.91	$1,498.20	$1,881.35
Salaries	11,743.33	13,425.46	14,624.71
Volunteer Force	50.00	25.00	31.00
Fire Alarm System	198.15	200.90	680.57
General Supplies	545.27	422.73	470.79
Fire Houses	4,073.97	4,485.10	5,732.60
Horses	4,015.51	4,355.75	4,397.31
Equipment	1,055.19	819.80	2,529.88
Fire Department (a)	**$22,393.33**	**$25,232.94**	**$30,348.21**
ADMINISTRATION:			
Salaries		$15.25	
Stationery and Office Supplies	$24.50	121.00	$44.40
Insurance	212.68	625.67	(b)
Telephone:			
Contract	118.81	148.12	166.50
Tolls	22.83	32.25	23.05
Advertising	20.00	20.84	7.00
Traveling Expenses		75.00	
Conventions	40.00	75.00	125.00
Badges			134.00
Music for Inspection	200.00	350.00	100.00
County Inspection of Firemen			1,000.00
Other Expenses	73.09	35.07	281.40
Administration	**$711.91**	**$1,498.20**	**$1,881.35**
SALARIES:			
Chief	$1,800.00	$1,800.00	$1,800.00
Supt. of Fire Alarm System	1,000.00	999.96	1,000.00
Tillerman	640.00	725.00	780.00
Engineer			132.50
Drivers	7,531.66	9,470.00	10,520.00
Caretakers	360.00	300.00	180.00
Watchers After Fires	81.00	12.00	72.00
Physicians		21.00	17.00
Other Salaries	330.67	97.50	123.21
Salaries	**$11,743.33**	**$13,425.46**	**$14,624.71**
VOLUNTEER FORCE:			
Badges	$50.00	$25.00	$25.00
Other Expenses			6.00
Volunteer Force	**$50.00**	**$25.00**	**$31.00**

(a) Does not include interest on bonds, outlays for improvements or equipment or redemptions of bonds.

(b) See Fire Houses for 1910.

Digitized by Google

FIRE ALARM SYSTEM:	1908	1909	1910
AIR WHISTLE:			
Electricity for motor	$65.20	$71.90	$77.50
Repairs	7.50	4.10	
BOXES	83.00		250.00
POLES AND WIRES	6.00		109.20
REPAIRS AND SUPPLIES	36.45	124.90	243.87
Fire Alarm System	**$198.15**	**$200.90**	**$680.57**
GENERAL SUPPLIES:			
BROOMS AND DUSTERS		$84.90	$70.00
CANNEL COAL	$68.00	14.00	40.00
CHEMICALS AND OILS	95.58	26.88	45.85
KEROSENE OIL	63.60	70.98	60.82
LANTERNS AND GLOBES	91.59	14.89	16.50
POLISH AND WASTE	33.34	28.56	71.49
OTHER SUPPLIES	193.16	182.52	166.13
General Supplies	**$545.27**	**$422.73**	**$470.79**
FIRE HOUSES:			
INSURANCE	(a)	(a)	$721.75
RENTS	$600.00	$341.00	86.00
IMPROVEMENTS AND REPAIRS:			
Enterprise	38.10	1.10	15.47
Huguenot	9.89	424.61	110.31
Neptune	292.36	84.28	547.85
Olympia		234.62	24.52
Relief and headquarters	407.16	202.25	192.97
New Tower			656.05
Union	39.43	121.37	277.77
Wilmot	153.16	1.50	215.97
Fire Patrol			108.00
FURNITURE AND FURNISHINGS	182.45	82.84	26.60
COAL	1,192.04	1,182.67	1,134.74
WOOD	19.04	5.65	2.00
LIGHT:			
Electric	639.97	1,084.39	993.29
Gas	156.09	275.99	157.85
WATER	138.50	222.05	208.03
LAUNDRY	163.28	181.88	205.73
CARTING ASHES	42.50	38.90	47.70
Fire Houses	**$4,073.97**	**$4,485.10**	**$5,732.60**
HORSES:			
NEW HORSES	$325.00		
FEED:			
Hay	630.19	$1,155.98	$1,306.86
Oats	943.35	1,323.84	1,149.40
Other feed	280.02	464.98	373.05
SHOEING AND SHARPENING	967.75	1,101.10	1,169.75
VETERINARY	227.00	137.00	135.50
CLIPPING	27.50	50.00	62.50
DISINFECTANTS	307.60	57.85	117.25
HORSE HIRE, KEEP AND CARTING	296.10	65.00	73.00
OTHER EXPENSES	11.00		10.00
Horses	**$4,015.51**	**$4,355.75**	**$4,397.31**

(a) See Administration for 1908 and 1909.

Digitized by Google

EQUIPMENT:	1908	1909	1910
APPARATUS:			
Parts and repairs	$455.34	$333.80	$642.45
HOSE, COUPLINGS AND JACKETS	299.15	244.00	1,610.85
HARNESS:			
Repairs and supplies	300.70	242.00	276.58
Equipment	**$1,055.19**	**$819.80**	**$2,529.88**

1910 Account.

1910		
Jan. 1	Balance	$1,367.44
	4 % (to 97 %) of 1908 appropriation	960.00
	1910 appropriation	28,800.00
	From General Fund—Music for inspection	100.00
	From General Fund—Pumping Union Ave. trench	31.00
	From General City Fund—Repairs to Fire Houses	1 000.00
	From General City Fund—County Inspection of Firemen	1,000.00
	Premium on $145,000.00 Relief bonds for 1909 bills	456.81
	Total	$33,715.35
	Transferred to Fire House Account	2,500.00
	Balance	$31,215.35
	Expenses as per vouchers below	30,348.21
Dec. 31	Balance	$867.04

Vouchers of 1910.

ADMINISTRATION.

STATIONERY AND OFFICE SUPPLIES:

Jan., # 6956, The Red Book Press, 1,000 letter heads, 2 colors	$ 8.25
Mar., # 7566, N. R. Pioneer, 500 notices—meetings	4.00
June, # 8233, Miss K. A. Connor, 1 Hotchkiss fastener	1.75
Sept., # 604, N. R. Paragraph, 300 original and 300 duplicate vouchers	9.00
Oct., # 1045, K. A. Connor, 1 qt. ink	.60
Sept., # 1046, N. R. Pioneer, 500 envelopes	4.00
# 1046, N. R. Pioneer, 500 letterheads	5.00
Nov., # 1583, A. S. Wickert, 8 cushion stamps, pad and stamp rack	3.30
Dec., # 2032, N. R. Paragraph, 500 Chief Engineer report postals	8.50
Total	$ 44.40

TELEPHONE—CONTRACT:

Jan., # 6828, N. Y. Telephone Co., 4, for January	$ 12.00
Feb., # 7175, N. Y. Telephone Co., 4, for February	12.00
Mar., # 7176, N. Y. Telephone Co., 4, for March	12.00
Apr., # 7597, N. Y. Telephone Co., 4, for April	12.00
May, # 7985, N. Y. Telephone Co., 4, for May	12.00
June, # 8288, N. Y. Telephone Co., 4, for June	12.00
July, # 8750, N. Y. Telephone Co., 4, for July	12.00
Aug., # 9140, N. Y. Telephone Co., 5, for August and bal. of adv. payment of July	19.50
Sept., # 244, N. Y. Telephone Co., 5, for September	15.75
Oct., # 584, N. Y. Telephone Co., 5, for October	15.75
Nov., # 1074, N. Y. Telephone Co., 5, for November	15.75
Dec., # 1586, N. Y. Telephone Co., 5, for December	15.75
Total	$ 166.50

TELEPHONE—TOLLS:

Jan., # 6828, N. Y. Telephone Co., for November, 1909	$ 2.00
Feb., # 7175, N. Y. Telephone Co., for December, 1909	3.30
Mar., # 7176, N. Y. Telephone Co., for January, 1910	1.80
Apr., # 7597, N. Y. Telephone Co., for February	.25
May, # 7985, N. Y. Telephone Co., for March	2.05

Digitized by Google

(ADMINISTRATION)

(TELEPHONE—TOLLS):

June, # 8288,	N. Y. Telephone Co., for April	$ 1.40
July, # 8750,	N. Y. Telephone Co., for May	1.40
Aug., # 9140,	N. Y. Telephone Co., for June	1.30
Sept., # 244,	N. Y. Telephone Co., for July	2.15
Oct., # 584,	N. Y. Telephone Co., for August	1.75
Nov., # 1074,	N. Y. Telephone Co., for September	2.05
Dec., # 1586,	N. Y. Telephone Co., for October	3.06
	Total	$ 23.05

ADVERTISING:

Mar., # 7565,	James H. Smith, 3t. 2f., sealed proposals for Olympia Fire House	$ 3.00
# 7566,	N. R. Pioneer, 3t. 2f., sealed proposals for Olympia Fire House	3.00
Oct., # 1046,	N. R. Pioneer, 1t. 2f., sealed proposals for Hook and Ladder Co.	1.00
	Total	$ 7.00

CONVENTIONS:

Aug., # 9139,	Charles H. Coe, expenses of Chief and Chairman to Chiefs' Convention at Syracuse	$ 100.00
Sept., # 249,	A. J. Bell, expenses to Convention of Electricians at Rochester	25.00
	Total	$ 125.00

BADGES:

Jan., # 6855,	Dieges & Clust, 3 gold badges for Commissioners @ $ 22.00	$ 66.00
Feb., # 7178,	Dieges & Clust, 1 gold badge for Commissioners	22.00
Sept., # 211,	E. Carson, 2 gold badges for Commissioners	46.00
	Total	$ 134.00

MUSIC FOR INSPECTION:

May, # 8003,	Robert Steinmets, 2 bands for Inspection	$ 100.00

COUNTY INSPECTION:

Sept., # 416,	Edward Carson, 1,000 badges, county inspection of Firemen	$ 1,000.00

OTHER EXPENSES:

1909, # 7168,	Frederick E. Winter, professional services preparing plans and specifications for Olympia Hose Co.	$ 237.00
Apr., # 8092,	James Ross, postage, freight, express, car fare, stationery	14.39
May, # 8261,	James Ross, postage, freight, express, car fare	11.81
Sept., # 213,	James Ross, postage, freight, express, car fare, stationery	6.00
Aug., # 204,	W. L. Richmond, 1 1910 Directory	3.00
Nov., # 1584,	James Ross, postage, freight, express, carfare	9.20
	Total	$ 281.40

SALARIES.

CHIEF:

	James Ross, Salary @ $ 150.00 per month	$ 1,800.00

SUPERINTENDENT FIRE ALARM:

	A. J. Bell, Salary @ $ 83.33 per month	$ 1,000.00

TILLERMAN:

	William H. Fowler, Salary @ $ 65.00 per month	$ 780.00

ENGINEER:

Mar., # 7788,	W. H. Skinner, cleaning and working steamer Mar. 16, 18, 19, 21	$ 9.50
Apr., # 7986,	Richard B. Mann, testing hose and engine, Mar. 8 to 19th inclusive	19.00
May, # 8129,	Edward V. Kershow, engineer	29.00
# 8939,	Edward V. Kershow, packing, overhauling, cleaning and grinding valves	12.00
Aug., # 11,	George Wagner, engineer, Huguenot, May 9, 16, June 30, July 25	12.00
Sept., # 426,	Edward A. Skinner, 3 days work on Silsby engine	6.00
Dec., # 1638,	George Wagner, Engineer, Aug. 25, Sept. 12, and Oct. 13	9.00
# 2203,	Edward V. Kershow, 12 calls, Engineer	36.00
	Total	$ 132.50

Digitized by Google

(SALARIES)

DRIVERS:

Jan.,	# 6875,	12 Drivers, Salaries for January	$ 800.00
Feb.,	# 7126,	12 Drivers, Salaries for February	810.00
Mar.,	# 7420,	12 Drivers, Salaries for March	810.00
	# 7704,	2 Drivers, Salaries for March	10.00
Apr.,	# 7787,	12 Drivers, Salaries for April	820.00
May,	# 8128,	13 Drivers, Salaries for May	880.00
June,	# 8531,	13 Drivers, Salaries for June	880.00
July,	# 8937,	13 Drivers, Salaries for July	880.00
Aug.,	# 10,	13 Drivers, Salaries for August	895.00
Sept.,	# 322,	13 Drivers, Salaries for September	890.00
Oct.,	# 350,	14 Drivers, Salaries for October	945.00
Nov.,	# 1307,	14 Drivers, Salaries for November	950.00
Dec.,	# 1637,	14 Drivers, Salaries for December	950.00
	Total (For payment to each man see Schedule # A)		**$ 10,520.00**

SCHEDULE No. A.

SALARIES OF DRIVERS.

John Becker	$ 700.00
Joseph Buderman	450.00
Thomas Bugle	890.00
Philip Burke	780.00
John H. Cawein	440.00
Edwin Darrow	715.00
J. S. Erwin	165.00
John Grogan	960.00
Robert P. Hagan	220.00
William Hagan	720.00
William C. Keyser	865.00
Arthur M. Liebfred	805.00
John Oldfield	890.00
William E. Rinck	960.00
Patrick Styles	960.00
Total	**$ 10,520.00**

CARETAKERS:

	Charles Neitzy, Salary @ $ 15.00 per month		$ 180.00

WATCHERS AFTER FIRES:

Jan.,	# 7166,	Thomas Parker, watching fire, October 15, 1909	$ 3.00
	# 7166,	John Hagan, watching fire, October 28, 1909	3.00
	# 7166,	George H. Gartwaite, watching fire, October 28, 1909	3.00
	# 7166,	George Weyell, watching fire, Jan. 20, 23, 1910	4.00
1909,	# 7788,	Joseph Kraft, watching fire, Dec. 30, 1909	2.00
May,	# 8451,	Conrad Scharl, watching fire, April 30, 1910	3.00
	# 8451,	E. Burgdoff, watching fire, April 24, 1910	3.00
	# 8451,	Fred Pidgeon, watching fire April 24, 1910	3.00
	# 8451,	Morris Schachat, watching fire, April 24, 1910	3.00
	# 8451,	Carl Bromback, watching fire, April 24, 1910	3.00
	# 8451,	Alex. Cruikshank, watching fire, April 24, 1910	3.00
	# 8451,	John Hagan, watching fire, April 24, 1910	3.00
	# 8939,	Thomas P. Burke, watching fire, Nov. 2, 1909	3.00
	# 8939,	Alex. Cruikshank, watching fire, April 24, 1910	3.00
	# 8939,	John Kistinger, watching fire, April 24, 1910	3.00
	# 8939,	Ralph Switzer, watching fire, April 24, 1910	3.00
	# 8939,	Fred Zauner, watching fire, April 24, 1910	3.00
	# 8939,	William Valentine, watching fire, April 24, 1910	3.00
Aug.,	# 11,	William Beckes, watching fire, July 21, 1910	3.00
		S. Wilson, watching fire, July 21, 1910	3.00
Nov.,	# 1277,	Eugene Spiegler, watching fire, September 12, 1910	3.00
	# 1277,	George J. Hyatt, watching fire, October 19, 1910	3.00
Dec.,	# 1638,	Thomas Burke, watching fire, November 20, 1910	3.00
	# 2203,	Michael Becker, watching fire, December 10, 1910	3.00
	Total		**$ 72.00**

PHYSICIANS:

Jan.,	# 6980,	Henry T. Williams, 1 call, John Grogan	$ 2.00
Aug.,	# 607,	Thomas C. Taylor, 3 calls, Fred Zauner	5.00
Sept.,	# 1075,	A. W. Hoyt, calls, Fred Stehlin, July 13 to September 13	10.00
	Total		**$ 17.00**

Digitized by Google

(SALARIES)

OTHER SALARIES:

Jan.,	# 7221, Walter Sweet, 7½ days painting Fire Alarm Boxes @ $ 3.75	$ 28.12
	# 7221, Walter Sweet, cleaning fire engine	5.00
Mar.,	# 7788, Joseph Kraft, testing hose	4.00
	# 7788, O. F. M. Kistinger, testing engine # 3	1.50
	# 7788, O. F. M. Kistinger, driving Chief's wagon	1.00
	# 7788, W. H. Skinner, testing hose	3.00
April,	# 7986, John Kelly, Lineman	4.00
May,	# 8129, Lillian Dassler, typewriting Chief's annual report	15.84
1909,	# 8451, Fred Sieverts, driving Chief's wagon, Jan. 26 to Nov. 12th, 1909	19.00
1910,	# 8451, Fred Sieverts, driving Chief's wagon, Jan. 27 to Mar. 8th, 1910	17.00
Aug.,	# 11, Fred Sieverts, driving Chief's wagon, June 19, 21, July 7 and 9	4.00
Sept.,	# 426, Fred Sieverts, duty at headquarters	3.00
Dec.,	# 1638, John Kelly, Wireman	10.00
	# 1638, Thomas E. Parker, helper to Superintendent of fire alarm, 3 days	3.75
	# 2203, John Hagan, helper raising engine # 2	2.00
	# 2203, George Tirrell, helper raising engine # 2	2.00
	Total	**$ 123.21**

VOLUNTEER FORCE.

BADGES:

Aug.,	# 741, C. J. Braxmar, 50 badges @ 50c	$ 25.00

OTHER EXPENSES:

Nov.,	# 1578, J. V. Hyatt, 1 hat damaged at Murray's fire	$ 3.00
	# 1579, Richard B. Mann, 1 hat damaged at Murray's fire	3.00
	Total	**$ 6.00**

FIRE ALARM SYSTEM.

AIR WHISTLE—ELECTRICITY FOR MOTOR:

Jan.,	# 6967, Westchester Lighting Co., 92 K. W. for January @ 10c	$ 9.20
Feb.,	# 7177, Westchester Lighting Co., 77 K. W. for February	7.70
Mar.,	# 7587, Westchester Lighting Co., 70 K. W. for March	7.00
Apr.,	# 7984, Westchester Lighting Co., 61 K. W. for April	6.10
May,	# 8287, Westchester Lighting Co., 58 K. W. for May	5.08
June,	# 8753, Westchester Lighting Co., 41 K. W. for June	5.00
July,	# 9127, Westchester Lighting Co., 67 K. W. for July	6.70
Aug.,	# 582, Westchester Lighting Co., 49 K. W. for August	5.00
Sept.,	# 583, Westchester Lighting Co., 53 K. W. for September	5.30
Oct.,	# 1580, Westchester Lighting Co., 48 K. W. for October	5.00
Nov.,	# 1581, Westchester Lighting Co., 57 K. W. for November	5.70
Dec.,	# 2040, Westchester Lighting Co., 90 K. W. for December	9.00
	Total	**$ 77.50**

BOXES:

Sept.,	# 1050, The Gamewell F. A. Tel. Co., 2 new boxes # 64 and # 69 @ $ 125.00	$ 250.00

POLES AND WIRES:

Sept.,	# 1050, The Gamewell F. A. Tel Co., 1 mile # 10 H. T. ins. copper wire	$ 54.50
Dec.,	# 2050, The Gamewell F. A. Tel. Co., ½ mile # 10 twisted pair wire	48.75
	# 2050, The Gamewell F. A. Tel. Co., 500 ft. box wire	5.95
	Total	**$ 109.20**

REPAIRS AND SUPPLIES:

Jan.,	# 6979, The Gamewell F. A. Tel. Co., time and expenses of expert, repairing register	$ 5.90
Mar.,	# 7563, The New Departure Mfg. Co., 1 ball retainer and postage @ 20c, 10 % dis.	.19
Feb.,	# 7589, Gamewell F. A. Tel. Co., 2 old style box transmitter wheels and time stamp ribbon	5.25
June,	# 8760, John Farrell, 1 attach plug	.25
Aug.,	# 212, Gamewell F. A. Tel. Co., repairing time stamp	14.15
Sept.,	# 1050, Gamewell F. A. Tel. Co., sleeves, tape and staples	7.86
	# 1050, Gamewell F. A. Tel. Co., 50 metal signs for boxes	12.50
Nov.,	# 1277, John B. Kelly, repairing broken circuit	5.00
	# 1569, Gamewell F. A. Tel. Co., 6 bottles of watch oil	1.50
Dec.,	# 2050, Gamewell F. A. Tel. Co., 1 8-in. combined gong and indicator	175.00
	# 2050, Gamewell F. A. Tel. Co., 1 carboy of acid, fuses and express	7.77
	# 2055, The Cutler Hammer Mfg. Co., coil for frog leg relay, fibre tubes, iron core	5.50
	# 2066, The Gamewell F. A. Tel. Co., 1 pr. 6-in. gong magnets	3.00
	Total	**$ 243.87**

Digitized by Google

GENERAL SUPPLIES.

Brooms and Dusters:

Jan.,	# 5969, Havard Bros., 5 doz. stable brooms	$ 35.00
	# 5969, Havard Bros., 1 doz. R. R. brooms	6.00
Sept.,	# 1056, Samuel Lewis, 1 doz. Army & Navy feather dusters	15.00
Nov.,	# 1665, Havard Bros., 2 doz. extra heavy stable brooms	14.00
	Total	$ 70.00

Cannel Coal:

Jan.,	# 6983, N. R. Coal & Lumber Co., 1 ton cannel coal	$ 12.00
May,	# 8275, J. A. Mahlstedt L. & C. Co., 2 ½-tons cannel coal @ $ 7.00	14.00
Aug.,	# 198, J. A. Mahlstedt L. & C. Co., 2 ½-tons cannel coal	14.00
	Total	$ 40.00

Chemicals and Oils:

Jan.,	# 6969, Havard Bros., 2 kegs soda	$ 13.44
Feb.,	# 7203, Combination Ladder Co., 112 lbs. special chemical engine soda @ 5c	5.60
May,	# 8277, Combination Ladder Co., 112 lbs. special chemical engine soda and express	6.15
	# 8282, Havard Bros., 1 keg soda	6.72
Aug.,	# 210, John A. Cawein, sundry drugs	.50
Nov.,	# 1665, Havard Bros., 2 kegs soda	13.44
	Total	$ 45.85

Kerosene Oil:

Jan.,	# 6981, Valvoline Oil Co., 53 gals. oil @ 12c	$ 6.36
Feb.,	# 7190, Valvoline Oil Co., 47 gals. oil	5.64
Mar.,	# 7594, Valvoline Oil Co., 43 gals. oil	5.16
Apr.,	# 7971, Valvoline Oil Co., 44 gals. oil	5.28
May,	# 8278, Valvoline Oil Co., 39 gals. oil	4.68
June,	# 8739, Valvoline Oil Co., 45 gals. oil	5.40
July,	# 9122, Valvoline Oil Co., 47 gals. oil @ 10c	4.70
Aug.,	# 197, Valvoline Oil Co., 39 gals. oil	3.90
Sept.,	# 590, Valvoline Oil Co., 52 gals. oil	5.20
Oct.,	# 1047, Valvoline Oil Co., 53 gals. oil	5.30
Nov.,	# 1560, Valvoline Oil Co., 42 gals. oil	4.20
Dec.,	# 2033, Valvoline Oil Co., 50 gals. oil	5.00
	Total.....554 gals. oil	$ 60.82

Lanterns and Globes:

Feb.,	# 7203, Combination Ladder Co., 6 searchlights @ $ 1.75	$ 10.50
	# 9138, Woodhouse Mfg. Co., 1 doz. white globes	6.00
	Total	$ 16.50

Polish and Waste:

Jan.,	# 6968, Bedford & Sullivan, 4 gals. metal polish @ $ 1.75	$ 7.00
Feb.,	# 7197, Bedford & Sullivan, 117 lbs. white waste	12.87
	# 9126, A. F. Beckman & Co., 24 King's Polishine @ $ 1.50	36.00
Dec.,	# 2059, Bedford & Sullivan, 1 bale cotton waste	15.62
	Total	$ 71.49

Other Supplies:

Jan.,	# 6968, Bedford & Sullivan, wicks, pails, oiler, punch, whiting	$ 4.97
	# 6969, Havard Bros., 1 case toilet paper	7.50
	# 6969, Havard Bros., 1 case ammonia	4.00
	# 6970, George Ferguson Co., 1 door check, wire nails and paint	2.55
	# 6982, Lawrence Steinbugler, 1 bale excelsior	2.50
Feb.,	# 7197, Bedford & Sullivan, 1 lock	3.50
Mar.,	# 7580, H. R. Ware, 20 yds. cheese cloth @ 5c	1.00
	# 7581, George Ferguson Co., scoop and tin cups	.70
Apr.,	# 7969, George Ferguson Co., screw driver, rope and cleats	1.68
May,	# 8280, Bedford & Sullivan, 1 ball and 2 lbs. nails	.35
	# 8281, George Ferguson Co., 9 sq. ft. wire	.45
	# 8315, George T. Mansfield, 1 lb. sponges	5.00
June,	# 8747, J. A. Mahlstedt L. & C. Co., 6 canvas coal bags and 4 ft. 8-in. tile coping	6.60
	# 8759, Geo. Ferguson Co., shellac and brush	1.05
July,	# 9124, Havard Bros., 1 box toilet paper	8.00
	# 9124, Havard Bros., 1 box ivory soap	5.00
	# 9183, George Ferguson Co. 2 screens	.50

Digitized by Google

(GENERAL SUPPLIES)

(OTHER SUPPLIES):

Aug.,	# 202,	Howard R. Ware, 1½ doz. towels @ $3.00	$ 4.50
	# 205,	Bedford & Sullivan, emery cloth, fenders and bolts	.68
	# 206,	George Ferguson Co., cord	.65
Oct.,	# 589,	Cheesbro & Whitman, 4 chains @ $2.50	10.00
	# 1063,	Westchester Lighting Co., 36 16 c. p. clear bulbs and 4 32 c. p. bulbs	8.40
	# 1073,	George Ferguson Co., 50 ft. hose @ 18c	9.00
	# 1073,	George Ferguson Co., sundry supplies	35.65
Nov.,	# 1555,	George Ferguson Co., 1 pr. pliers, 2 hanks S. cord, gasolene and cord	2.70
	# 1665,	Havard Bros., ½ gross wicks and 2 packages matches	1.60
Dec.,	# 2049,	William H. Livingston, oil vitrol, less 4 carboys and freight	13.60
	# 2052,	George Ferguson Co., 4 ash cans	14.00
	# 2052,	George Ferguson Co., oil brush, covers and forks	10.00
		Total	$ 166.13

FIRE HOUSES.

INSURANCE:

Jan.,	# 6957,	The Lambden Agency,	$ 300.00,	hose, 1 yr., Home Ins. # 7,278 @ 30c	$ 1.50
	# 6957,	The Lambden Agency,	300.00,	hose wagon, 1 yr., Home Ins. # 7,278	1.50
Mar.,	# 7179,	The Lambden Agency,	1,500.00,	F. A. System Headquarters, 1 yr., German American # 16,610 @ $ 1.00	15.00
	# 7179,	The Lambden Agency,	1,500.00,	F. A. System Headquarters, 1 yr., Westchester # 36,274	15.00
	# 7567,	S. K. Brown,	4,000.00,	Union Eng. House, 3 yrs., Security Co., # 14,128	75.00
	# 7568,	Henry B. Downey,	2,375.00	Olympia wagon, hose, etc., 1 yr., Queen Co., # 513	29.69
	# 7569,	George W. Sutton,	4,000.00,	Union Engine House 3 yrs., Commonwealth # 1,018,782	75.00
Feb.,	# 7826,	Henry B. Downey,	5,000.00,	Headquarters, 3 yrs., Queen Ins. Co., # 500 @ 75c	37.50
	# 7827,	George W. Sutton,	3,000.00,	Wilmot, 3 yrs., Commonwealth # 1,018,774 @ 75c	22.50
May,	# 7961,	Otto W. Emanuel,	10,000.00,	Huguenot, 3 yrs., Main Philadelphia # 151,071 @ $ 1.00	100.00
	# 7962,	Henry B. Downey,	10,000.00,	Huguenot, 3 yrs., Sun Ins. Co., # 8,369,575 @ $ 1.00	100.00
June,	# 8230,	Henry B. Downey,	5,000.00,	Neptune, 1 yr., Orient Ins Co., # 436,701 @ 75c.	37.50
	# 8231,	J. Howel Price,	2,600.00,	Neptune, 1 yr., National Ins. Co., # 568,519 @ 75c	19.50
	# 8746,	Henry B. Downey,	1,500.00,	old truck house, 1 yr., Aetna Co., # 2,036 @ $ 1.00	15.00
Aug.,	# 9182,	Lambden Agency,	1,000.00,	hose wagon, hose, fixtures, Wilmot, 1 yr., Home Ins. Co., # 7,903 @ 30c	3.00
Sept.,	# 215,	Lambden Agency,	3,000.00,	tanks, compressor, automatic regulator and whistle blowing machine, Union Ave. house, 1 yr., B. M. Ins. Co., # 1,035,355	22.50
Oct.,	# 1044,	J. Howell Price,	500.00,	Olympia, North Ave., 3 yrs., National Ins., # 568,547 @ 50c	25.00
Nov.,	# 1548,	Henry B. Downey,	2,937.50,	Union House, 1 yr., Queen Co., # 602 @ 75c	22.03
	# 1548,	Henry B. Downey,	2,937.50,	Union House, 1 yr., Aetna Co., # 2,081 @ 75c	22.03
	# 1548,	Henry B. Downey,	1,000.00,	barn, Huguenot St., 3 yrs., Sun Ins. # 8,557,033 @ $ 1.25	12.50
Dec.,	# 1549,	Henry B. Downey,	1,500.00,	building, Lawton St., 1 yr., Orient Co., # 436,744 @ $ 1.50	22.50
	# 1549,	Henry B. Downey,	1,500.00,	building Lawton St., 1 yr., Newark Ins., # 421,293 @ $ 1.50	22.50
	# 150,	S. K. Brown,	5,000.00,	building, Olympia, 3 yrs., Seavity # 14,151 @ 50c	25.00
		Total	$ 70,450.00		$ 721.75

RENTS:

Apr.,	# 7571,	Thomas J. Beck, 4 months, rent of Olympia quarters, Jan. to April, inclusive @ $ 5.00	$ 20.00
Oct.,	# 586,	Thomas J. Beck, 6 months, rent of Olympia quarters, May to October inclusive	30.00
	# 586,	Thomas J. Beck, 6 months, rent of Olympia quarters, water	6.00
1906,	# 1127,	Peter Bjork, 2 months, rent of patrol, March and June @ $ 15.00	30.00
		Total	$ 86.00

Digitized by Google

(FIRE HOUSES)

IMPROVEMENTS AND REPAIRS—ENTERPRISE:

Aug.,	# 225,	Geo. H. Kirchoff, 9½ hrs., p. and h. setting meter and repairing roof	$ 9.50
	# 225,	Geo. H. Kirchoff, galv. pipe, check valve, ell, cement, paint, tin, etc.	3.87
Nov.,	# 1572,	Geo. H. Kirchoff, 2 hrs., plumber and helper, turning off and salt	2.10
		Total	$ 15.47

IMPROVEMENTS AND REPAIRS—HUGUENOT:

Feb.,	# 7196,	Sam Woolf, 1 light of glass, 22" x 34"	$ 1.50
Mar.,	# 7579,	Archibald & Lippoth, 1 set grates for heater, expressage and men's time	3.85
May,	# 8232,	Archibald & Lippoth, 1 set grates for heater and men's time putting in	3.50
	# 8279,	John Farrell, 15 10 amp. H. E C. fuses	2.25
Dec.,	# 2057,	Frank Talbot, 3 lights, 16 x 28 glass	2.55
	# 2062,	John Kirchhofer, 5 days, carpenter @ $ 4.75	23.75
	# 2062,	John Kirchhofer, 666 sq. ft. N. C. floor @ 36c	23.97
	# 2062,	John Kirchhcfer, 112 sq. ft. 3-in. oak @ 11c	12.32
	# 2062,	John Kirchhofer, 110 sq. ft. 2-in. Y. P. @ 6c	6.60
	# 2062,	John Kirchhofer, 4 sq. ft., bolted oak stall slats @ $ 6.00	24.00
	# 2062,	John Kirchhofer, nails, screws, battin, cap, spar	6.02
		Total	$ 110.31

IMPROVEMENTS AND REPAIRS—NEPTUNE:

Jan.,	# 6972,	Patrick Quinlan, 1 day, carpenter, making general repairs	$ 4.50
Feb.,	# 7194,	Archibald & Lippoth, repairing rubber elbow in back of closet	2.10
Jan.,	# 8902,	J. A. Mahlstedt L. & C. Co., 12 2 x 4½ oak stall slats @ 40c	4.80
July,	# 9123,	Daniel C. Cunneen; time and material, cleaning out W. C. and resetting same	4.75
Oct.,	# 594,	Frank Talbot, 2 lights of glass	3.00
Sept.,	# 602,	John Kirchhofer, putting down new floor	200.00
	# 603,	August Lange, 1 furnace	25.00
	# 608,	Ericson & Co., painting inside and outside	148.00
Nov.,	# 1570,	John Farrell, 2 100 W. Tungsten lamps and twisted bowl	3.10
	# 1571,	James Minnaugh, repairing roof	50.00
	# 1571,	James Minnaugh, setting furnace	95.00
	# 1571,	James Minnaugh, ½ day tinner and helper, brush and cement	5.50
	# 1574,	Frank Talbot, 1 28 x 30 glass	1.50
	# 1582,	Westchester Lighting Co., 2 32 c. p. clear bulbs	.60
		Total	$ 547.85

IMPROVEMENTS AND REPAIRS—OLYMPIA:

Jan.,	# 6972,	Patrick Quinlan, 1 day, carpenter, making general repairs and material	$ 5.50
Mar.,	# 7705,	Joseph Mulvey, 7 hrs., carpenter and helper repairing floor and material	11.77
Nov.,	# 1570,	John Farrell, 50 ft. ½-in. pipe @ 10c	5.00
	# 1573,	Herbert Gedney, 2 joints, 5½-in. pipe	.50
	# 1582,	Westchester Lighting Co., 7 ft. 1½-in. service	1.75
		Total	$ 24.52

IMPROVEMENTS AND REPAIRS—RELIEF AND HEADQUARTERS:

Jan.,	# 6966,	Westchester Light. Co., 20 16 c. p. electric bulbs	$ 4.00
	# 6971,	Archibald & Lippoth, time and material repairing closet bend in bath room	4.09
	# 6971,	Archibald & Lippoth, time and material putting in new basin bowl	6.20
Feb.,	# 7195,	William Kelly, tinting hall ceiling	20.00
	# 7199,	John Farrell, 4 hrs., repairing electric lights @ 60c	2.40
Mar.,	# 7579,	Archibald & Lippoth, 2 tap plugs and men's time	1.60
	# 7705,	Joseph Mulvey, 8 hrs., carpenter and helper, repairing floor of stalls and material	14.96
May,	# 8450,	Joseph Mulvey, 44 hrs., carpenter repairing stall slats and putting in sliding door	27.50
	# 8450,	Joseph Mulvey, 110 sq. ft. 2 x 4½ oak rope, screws	10.80
June,	# 8756,	Archibald & Lippoth, resetting urinal and repairing leak in basin	4.92
	# 8902,	J. A. Mahlstedt L. & C. Co., 5 1½ x 9 x 2 spruce	1.90
July,	# 9125,	Archibald & Lippoth, time and material, putting in grate and rest	5.50
Aug.,	# 201,	Simon Kelly, labor and material building drain	6.50
Sept.,	# 588,	John Farrell, 13 hrs., man repairing lights @ 60c	7.80
	# 588,	John Farrell, material for same	7.16
Oct.,	# 735,	George Hyatt, 14 days painting @ $ 3.00	42.00
	# 843,	Eugene Spiegler, 2½ days helping painter @ $ 2.00	5.00
	# 1057,	Archibald & Lippoth, men's time setting up boiler in cellar	5.25
	# 1057,	Archibald & Lippoth, 1 60-gallon boiler, second hand	8.00
	# 1057,	Archibald & Lippoth, 1 boiler stand tube, unions nipples	5.59
	# 2060,	Archibald & Lippoth, 1 Gem heater and expressage	1.80
		Total	$ 192.97

Digitized by Google

(FIRE HOUSES)

TAKING DOWN, MOVING AND BUILDING NEW TOWER:

1909,	# 8858,	Patrick Quinlan, 43 days, carpenter @ $ 4.50	$ 193.50
	# 8859,	Edward Thompson, 36 days, mason @ $ 5.00	180.00
	# 8859,	Edward Thompson, 14 bags cement	8.40
	# 8859,	Edward Thompson, 2 loads sand, 1 bbl. plaster	7.00
	# 8860,	Andrew S. Coles, beams, bolts, jack screws, etc.	48.50
	# 8861,	Patrick Quinlan, 5 days, team carting iron beams and rubbish and expr.	30.50
	# 8861,	Patrick Quinlan, 22 days, taking down and removing brick and rubbish.	60.50
	# 8862,	J. A. Mahlstedt L. & C. Co., 1,500 ft. lumber	68.00
	# 8863,	George Helmrich, 3 days, tinner, tinning floor of belfry, headquarters	13.50
	# 8863,	George Helmrich, 37 sheets tin	8.70
	# 8863,	George Helmrich, painting roof, etc.	20.25
	# 8863,	George Helmrich, 70 ft. tin strip	6.92
	# 8863,	George Helmrich, solder, coal, nails, leader box, elbows, hooks and helper	10.28
		Total	$ 656.05

IMPROVEMENTS AND REPAIRS—UNION:

Feb.,	# 7167,	Bertram D. Archer, painting outside	$ 85.00
	# 7167,	Bertram D. Archer, painting inside	35.00
	# 7196,	Sam Woolf, 2 light of glass 30" x 34" @ $ 1.75	3.50
	# 8749,	John McGovern, 6 days, tinner and helper, repairing roof and gutter	38.40
	# 8749,	John McGovern, 6½ hours, tinner and helper repairing roof and gutters	5.20
	# 8749,	John McGovern, 146 ft. gutter, tinner and helper, repairing roof and gutter	21.90
	# 8749	John McGovern, 1 day tinner, repairing roof and gutter	5.20
	# 8749,	John McGovern, 30 ft. 3-in. leader and 51 hangers	9.60
	# 8749,	John McGovern, solder, coal	10.65
Sept.,	# 602,	John Kirchofer, putting down new floor under engine	38.00
Dec.,	# 2054,	George Helmrich, set of grate bars for furnace, labor ½ day	12.87
	# 2060,	Archibald & Lippoth, 1 2-in. Le Baron check valve	8.40
	# 2060,	Archibald & Lippoth, time putting in check valve and expressage	4.05
		Total	$ 277.77

IMPROVEMENTS AND REPAIRS—WILMOT:

May,	# 7963,	William Kelly, painting house	$ 120.00
	# 7964,	August Helmrich, repairing tinwork	86.00
	# 7964,	August Helmrich, 16 ft. gutter @ 25c	4.00
	# 8450,	Joseph Mulvey, 8 hrs., carpenter, general repairs, nails, screws, siding	5.97
		Total	$ 215.97

IMPROVEMENTS AND REPAIRS—FIRE PATROL:

Aug.,	# 196,	Barney Wolk, painting, paper hanging and plastering	$ 103.00
	# 200,	Paul Kohl, painting flag pole and putting new ball on top	5.00
		Total	$ 108.00

FURNITURE AND FURNISHINGS:

Apr.,	# 7968,	Howard R. Ware, 6 rugs, headquarters, @ $ 1.49	$ 8.94
	# 7968,	Howard R. Ware, 6 sheets and 6 pillow cases	4.56
Sept.,	# 593,	L. Steinbugler, 1 mission chair	1.50
Oct.,	# 1072,	Howard R. Ware, 1 shade, spread, 1 doz. towels, 10 yds. cheese cloth	5.60
Dec.,	# 1585,	L. Steinbugler, 1 bale excelsior and 1 pillow	6.00
		Total	$ 26.60

COAL:

Jan.,	# 6983,	N. R. Coal & Lumber Co. 26 1-20 tons stove and egg coal @ $ 5.90	$ 156.64
Feb.,	# 7193,	N. R. Coal & Lumber Co., 33 tons stove and egg coal	194.70
Mar.,	# 7593,	N. R. Coal & Lumber Co., 13¼ tons stove and egg coal	78.17
Apr.,	# 7965,	N. R. Coal & Lumber Co., 10½ tons stove and egg coal	61.95
May,	# 8274,	N. R. Coal & Lumber Co., 6 tons stove and nut coal	35.40
June,	# 8916,	J. A. Mahlstedt L. & C. Co., 800 lbs. soft coal	2.00
Aug.,	# 220,	N. R. Coal & Lumber Co., 831¼ tons stove and egg coal	473.98
Sept.,	# 585,	N. R. Coal & Lumber Co., 1 ton nut coal	5.70
	# 585,	N. R. Coal & Lumber Co., 4 tons nut and stove coal	23.60
Oct.,	# 1052,	N. R. Coal & Lumber Co., 2 tons nut and stove coal @ $ 5.70	11.40
Nov.,	# 1559,	N. R. Coal & Lumber Co., 8 tons nut, stove and egg coal	45.60
Dec.,	# 2048,	N. R. Coal & Lumber Co., 8 tons nut, stove and egg coal	45.60
		Total	$ 1,134.74

WOOD:

May,	# 8275,	J. A. Mahlstedt L. & C. Co., wood	$ 2.00

Digitized by Google

(FIRE HOUSES)

LIGHT—ELECTRIC:

Jan.,	# 6967,	Westchester Lighting Co.,	1,129 K. W., 6 houses for January @ 13c....	$ 146.77
Feb.,	# 7177,	Westchester Lighting Co.,	954 K. W., 6 houses for February	124.02
Mar.,	# 7587,	Westchester Lighting Co.,	947 K. W., 6 houses for March	123.11
Apr.,	# 7984,	Westchester Lighting Co.,	522 K. W., 6 houses for April	67.86
May,	# 8287,	Westchester Lighting Co.,	482 K. W., 6 houses for May	62.66
June,	# 8753,	Westchester Lighting Co.,	393 K. W., 6 houses for June	51.09
July,	# 9127,	Westchester Lighting Co.,	321 K. W., 6 houses for July	41.73
Aug.,	# 582,	Westchester Lighting Co.,	277 K. W., 6 houses for August	36.00
Sept.,	# 583,	Westchester Lighting Co.,	466 K. W., 6 houses for September	60.58
Oct.,	# 1580,	Westchester Lighting Co.,	712 K. W., 6 houses for October	92.56
Nov.,	# 1581,	Westchester Lighting Co.,	693 K. W., 7 houses for November	90.09
Dec.,	# 2040,	Westchester Lighting Co.,	740 K. W., 6 houses for December	96.81
		Total.....	7,636 K. W.	$ 993.29

LIGHT—GAS:

Jan.,	# 6967,	Westchester Lighting Co.,	21,300 cu. ft., 5 houses for January @ $ 1.10	$ 23.43
Feb.,	# 7177,	Westchester Lighting Co.,	18,100 cu. ft., 5 houses for February	19.91
Mar.,	# 7587,	Westchester Lighting Co.,	15,900 cu. ft., 5 houses for March	17.49
Apr.,	# 7984,	Westchester Lighting Co.,	13,200 cu. ft., 5 houses for April	14.52
May,	# 8287,	Westchester Lighting Co.,	10,700 cu. ft., 5 houses for May	11.77
June,	# 8753,	Westchester Lighting Co.,	9,300 cu. ft., 4 houses for June	10.23
July,	# 9127,	Westchester Lighting Co.,	8,900 cu. ft., 5 houses for July	9.79
Aug.,	# 582,	Westchester Lighting Co.,	7,200 cu. ft., 5 houses for August	7.92
Sept.,	# 583,	Westchester Lighting Co.,	6,900 cu. ft., 5 houses for September	7.59
Oct.,	# 1580,	Westchester Lighting Co.,	10,300 cu. ft., 5 houses for October.....	11.33
Nov.,	# 1581,	Westchester Lighting Co.,	11,900 cu. ft., 5 houses for November	13.09
Dec.,	# 2040,	Westchester Lighting Co.,	9,800 cu. ft., 4 houses for December	10.78
		Total.....	143,500 cu. ft.....	$ 157.85

WATER:

Mar.,	# 7586,	N. R. Water Co.,	22,400 cu. ft., allowance, 3 months, 5 houses	$ 48.00
	# 7586,	N. R. Water Co.,	5,900 cu. ft., allowance, additional 3 mos., 5 houses	8.85
June,	# 8752,	N. R. Water Co.,	16,800 cu. ft., allowance, 3 months, 3 houses.....	36.00
	# 8752,	N. R. Water Co.,	4,000 cu. ft., allowance, additional 3 months, 2 houses	6.00
July,	# 9180,	N. R. Water Co.,	reopening acct., setting meter, turning on water	2.00
Oct.,	# 1071,	N. R. Water Co.,	5,600 cu. ft., allowance, 6 months, 2 houses	12.00
	# 1071,	N. R. Water Co.,	900 cu. ft., additional, 6 months, 1 house	1.35
	# 1071,	N. R. Water Co.,	16,800 cu. ft., allowance, 3 months, 3 houses	36.00
	# 1071,	N. R. Water Co.,	7,000 cu. ft., additional, 3 months, 2 houses	10.50
	# 1071,	N. R. Water Co.,	806 cu. ft., allowance, 52 days, 1 house.....	1.73
Dec.,	# 2039,	N. R. Water Co.,	16,800 cu. ft., allowance, 3 months, 3 houses	36.00
	# 2039,	N. R. Water Co.,	6,400 cu. ft., additional, 3 months, 2 houses	9.60
		Total.....	103,406 cu. ft.....	$ 208.03

LAUNDRY:

Jan.,	# 6973,	Mrs. Anna Rinck, January, Headquarters	$ 4.48
	# 6974,	Mrs. Philip J. Burke, January, Huguenot	3.95
Feb.,	# 7185,	John A. Cawein, December, January and February, Olympia	2.64
	# 7186,	Mrs. P. Styles, January and February, Enterprise.....	8.87
	# 7187,	Mrs. Anna Rinck, February, Headquarters	4.48
	# 7188,	Mrs. Philip J. Burke, February, Huguenot	3.17
Mar.,	# 7582,	Mrs. P. Styles, March, Enterprise	5.31
	# 7583,	Mrs. Anna Rinck, March, Headquarters	5.68
	# 7584,	Mrs. Anna Grogan, December, January, February and March, Neptune.	4.08
	# 7585,	Mrs. Philip J. Burke, March, Huguenot	3.17
Apr.,	# 7973,	Mrs. P. Styles, April, Enterprise.....	5.31
	# 7974,	Mrs. Anna Rinck, April, Headquarters	4.48
	# 7975,	Mrs. Philip J. Burke, April, Huguenot	3.17
May,	# 8269,	Mrs. Philip J. Burke, May, Headquarters	3.95
	# 8270,	Mrs. Anna Rinck, May, Headquarters	4.48
	# 8271,	Mrs. Thomas Bugle, January, February, March, April, May, Union...	9.00
	# 8272,	Mrs. P. Styles, May, Enterprise	5.39
	# 8273,	Mrs. John A. Cawein, May, Olympia	3.44
	# 8754,	Mrs. Philip J. Burke, June, Headquarters	3.17
	# 8761,	Mrs. Anna Rinck, June, Headquarters	5.52
	# 8762,	Mrs. P. Styles, June, Enterprise	4.95
	# 8764,	Mrs. Anna Grogan, April, May and June, Neptune	3.37
July,	# 9133,	Mrs. P. Styles, July, Enterprise	5.29
	# 9134,	Mrs. Anna Rinck, July, Headquarters	4.98
Aug.,	# 207,	Mrs. Patrick Styles, August, Enterprise	3.95
	# 208,	Mrs. Thomas Bugle, June, July and August, Union	3.75
	# 209,	Mrs. Anna Rinck, August, Headquarters	5.98

Digitized by Google

(FIRE HOUSES)

(LAUNDRY):

Aug.,	# 210,	John A. Cawein, June, July and August, Olympia	$ 2.64
	# 233,	Mrs. Philip J. Burke, July and August, Huguenot	8.32
Sept.,	# 596,	Mrs. Philip J. Burke, September, Huguenot	3.27
	# 599,	Mrs. P. Styles, September, Enterprise	5.19
	# 600,	Mrs. Anna Rinck, September, Headquarters	5.48
	# 601,	Mrs. Anna Grogan, September, Neptune	3.37
Oct.,	# 1059,	Mrs. P. Styles, October, Enterprise	4.31
	# 1060,	Mrs. Anna Rinck, October, Headquarters	4.48
	# 1061,	Mrs. Philip J. Burke, October, Huguenot	3.75
Nov.,	# 1551,	Mrs. Anna Rinck, November, Headquarters	5.52
	# 1552,	Mrs. Edwin Darrow, September 1st to November 19th, Olympia	2.70
	# 1553,	Mrs. P. Styles, November, Enterprise	4.56
	# 1554,	Mrs. Philip J. Burke, November, Huguenot	3.47
Dec.,	# 2034,	Mrs. Thomas Bugle, September, October, Nov. and Dec., Union	6.50
	# 2035,	Mrs. Anna E. Grogan, October, November and December, Neptune	3.12
	# 2036,	Mrs. Patrick Styles, December, Enterprise	5.39
	# 2037,	Mrs. Anna Rinck, December, Headquarters	4.48
	# 2038,	Mrs. P. J. Burke, December, Huguenot	3.17
	Total		$ 205.73

CARTING ASHES:

Jan.,	# 6975,	G. W. Green, 66 cans, January @ 10c	$ 6.60
	# 6985,	Pitt M. Skipton, 3 cu. yds. from Olympia cellar	3.50
Feb.,	# 7189,	G. W. Green, 72 cans for February	7.20
Mar.,	# 7588,	G. W. Green, 55 cans for March	5.50
Apr.,	# 7983,	G. W. Green, 33 cans for April	3.30
May,	# 8286,	G. W. Green, 28 cans for May	2.80
Aug.,	# 214,	G. W. Green, 41 cans for August	4.10
Oct.,	# 1055,	G. W. Green, 34 cans for September and October	3.40
Nov.,	# 1576,	G. W. Green, 46 cans for November	4.60
Dec.,	# 2058,	G. W. Green, 67 cans for December	6.70
	Total		$ 47.70

HORSES.

FEED—HAY:

Jan.,	# 6963,	Robert Denton,	2,539 lbs.	for January, 20 horses @ $ 1.10	$ 27.92
	# 6964,	D. W. Glasser,	1,110 lbs.	for January, 20 horses, @ $ 1.25	13.88
	# 7137,	R. H. Scott,	4,807 lbs.	for January, 20 horses, @ $ 1.20	57.98
Feb.,	# 7182,	Robert Denton,	3,245 lbs.	for February, 20 horses, @ $ 1.25	40.56
	# 7183,	R. H. Scott,	3,200 lbs.	for February, 20 horses, @ $ 1.30	41.58
	# 7184,	D. W. Glasser,	3,390 lbs.	for February, 20 horses, @ $ 1.25	29.88
Mar.,	# 7592,	Glasser Grain Co.,	1,325 lbs.	for March, 20 horses, @ $ 1.30	17.23
	# 7595,	Robert Denton,	4,277 lbs.	for March, 20 horses, @ $ 1.25	53.46
	# 7596,	Robert H. Scott,	3,702 lbs.	for March, 20 horses, @ $ 1.30	48.12
Apr.,	# 7976,	Glasser Grain Co.,	1,740 lbs.	for April, 20 horses, @ $ 1.30	22.63
	# 7977,	Robert H. Scott,	3,060 lbs.	for April, 20 horses, @ $ 1.30	39.78
	# 7978,	Robert Denton,	3,985 lbs.	for April, 20 horses, @ $ 1.25	49.82
May,	# 8265,	Robert Denton,	2,995 lbs.	for May, 20 horses, @ $ 1.25	37.44
	# 8266,	Robert H. Scott,	3,362 lbs.	for May, 20 horses, @ $ 1.20	43.70
	# 8267,	Glasser Grain Co.,	6,090 lbs.	for May, 20 horses, @ $ 1.25	21.13
June,	# 8740,	Robert H. Scott,	3,018 lbs.	for June, 20 horses, @ $ 1.30	39.23
	# 8741,	Robert Denton,	4,128 lbs.	for June, 20 horses, @ $ 1.45	51.60
	# 8745,	Glasser Grain Co.,	1,905 lbs.	for June, 20 horses, @ $ 1.25	23.82
July,	# 9131,	Robert H. Scott,	3,394 lbs.	for July, 20 horses, @ $1.30 and $ 1.40	44.50
	# 9132,	Robert Denton,	3,905 lbs.	for July, 20 horses, @ $ 1.20	37.14
	# 9179,	Glasser Grain Co.,	1,975 lbs.	for July, 20 horses, @ $ 1.35	26.59
Aug,	# 221,	Robert Denton,	4,050 lbs.	for August, 20 horses, @ $ 1.20	48.60
Sept.,	# 379,	Robert H. Scott,	3,985 lbs.	for August, 20 horses, @ $ 1.45	57.79
	# 380,	Glasser Grain Co.,	1,715 lbs.	for August, 20 horses, @ $ 1.45	24.87
	# 574,	Robert Denton,	4,298 lbs.	for September, 20 horses, @ $ 1.20	51.58
	# 575,	Robert H. Scott,	2,706 lbs.	for September, 20 horses, @ $ 1.30	35.18
	# 576,	Glasser Grain Co.,	1,280 lbs.	for September, 20 horses, @ $ 1.25	16.00
Oct.,	# 1068,	Robert Denton,	4,074 lbs.	for October, 20 horses, @ $ 1.20	48.89
	# 1069,	Robert H. Scott,	3,245 lbs.	for October, 20 horses, @ $ 1.25	40.56
	# 1070,	Glasser Grain Co.,	2,398 lbs.	for October, 20 horses, @ $ 1.25	29.98
Nov.,	# 1556,	Glasser Grain Co.,	1,360 lbs.	for November, 20 horses, @ $ 1.25	17.01
	# 1557,	Robert H. Scott,	2,792 lbs.	for November, 20 horses, @ $ 1.25	34.90
	# 1558,	Robert Denton,	3,145 lbs.	for November, 20 horses, @ $ 1.20	37.74
Dec.,	# 2041,	Robert Denton,	2,902 lbs.	for December, 20 horses, @ $ 1.20	34.82
	# 2042,	Robert H. Scott,	3,862 lbs.	for December, 20 horses, @ $ 1.25	48.41
	# 2043,	Glasser Grain Co.,	1,045 lbs.	for December, 20 horses, @ $ 1.20	12.54
	Total		103,844 lbs.=51.922 tons		$ 1,306.86

Digitized by Google

(HORSES)

FEED—OATS:

Jan.,	# 6963,	Robert Denton,	20 bags	for January, 20 horses, @ $1.40	$ 28.00
	# 6964,	D. W. Glasser,	5 bags	for January, 20 horses, @ $1.50	7.50
	# 7137,	Robert H. Scott,	30 bags	for January, 20 horses @ $1.45	43.50
Feb.,	# 7182,	Robert Denton,	30 bags	for February, 20 horses, @ $1.50	45.00
	# 7183,	R. H. Scott,	25 bags	for February, 20 horses, @ $1.50	37.50
	# 7184,	D. W. Glasser,	16 bags	for February, 20 horses, @ $1.55	24.80
Mar.,	# 7592,	Glasser Grain Co.,	8 bags	for March, 20 horses, @ $1.50	12.00
	# 7595,	Robert Denton,	30 bags	for March, 20 horses, @ $1.50	45.00
	# 7596,	Robert H. Scott,	29 bags	for March, 20 horses, @ $1.50	43.50
Apr.,	# 7976,	Glasser Grain Co.,	14 bags	for April, 20 horses, @ $1.45	20.30
	# 7977,	Robert H. Scott,	23 bags	for April, 20 horses, @ $1.45	33.35
	# 7978,	Robert Denton,	30 bags	for April, 20 horses, @ $1.50	45.00
May,	# 8265,	Robert Denton,	30 bags	for May, 20 horses, @ $1.45 and $1.50	44.25
	# 8266,	Robert H. Scott,	23 bags	for May, 20 horses, @ $1.50	34.50
	# 8267,	Glasser Grain Co.,	16 bags	for May, 20 horses, @ $1.45	23.20
June,	# 8740,	R. H. Scott,	23 bags	for June, 20 horses, @ $1.40	32.20
	# 8741,	Robert Denton,	30 bags	for June, 20 horses, @ $1.45 and $1.50	42.75
	# 8745,	Glasser Grain Co.,	6 bags	for June, 20 horses, @ $1.40	8.40
July,	# 9131,	R. H. Scott,	28 bags	for July, 20 horses, @ $1.40	39.20
	# 9132,	Robert Denton,	30 bags	for July, 20 horses, @ $1.40	42.00
	# 9179,	Glasser Grain Co.,	17 bags	for July, 20 horses, @ $1.45	24.65
Aug.,	# 221,	Robert Denton,	30 bags	for August, 20 horses, @ $1.40	42.00
	# 379,	Robert H. Scott,	23 bags	for August, 20 horses, @ $1.40	32.20
	# 380,	Glasser Grain Co.,	7 bags	for August, 20 horses, @ $1.45	10.15
Sept.,	# 574,	Robert Denton,	35 bags	for September, 20 horses, @ $1.40	48.50
	# 575,	Robert H. Scott,	23 bags	for September, 20 horses, @ $1.30	29.90
	# 576,	Glasser Grain Co.,	22 bags	for September, 20 horses, @ $1.30	28.60
Oct.,	# 1068,	Robert Denton,	35 bags	for October, 20 horses, @ $1.30	45.00
	# 1069,	Robert H. Scott,	30 bags	for October. 20 horses, @ $1.30	39.00
	# 1070,	Glasser Grain Co.,	20 bags	for October, 20 horses, @ $1.25	25.00
Nov.,	# 1556,	Glasser Grain Co.,	13 bags	for November, 20 horses, @ $1.25	16.25
	# 1557,	Robert H. Scott,	28 bags	for November, 20 horses, @ $1.25	35.00
	# 1558,	Robert Denton,	30 bags	for November, 20 horses, @ $1.20	36.00
Dec.,	# 2041,	Robert Denton,	35 bags	for December, 20 horses, @ $1.20	42.00
	# 2042,	Robert H. Scott,	28 bags	for December, 20 horses, @ $1.20	32.80
	# 2043,	Glasser Grain Co.,	8 bags	for December, 20 horses, @ $1.20	9.60
		Total.....	830 bags		$ 1,149.40

FEED—OTHER FEED:

Jan.,	# 6963,	Robert Denton, straw, bran, oil meal, salt	$ 15.32
	# 6964,	D. W. Glasser, straw, bran, salt	2.40
	# 7137,	R. H. Scott, straw, bran, salt	22.47
Feb.,	# 7182,	Robert Denton, straw, bran, salt	20.37
	# 7183,	R. H. Scott, straw, bran, salt	12.66
	# 7184,	D. W. Glasser, straw, bran, salt	8.77
Mar.,	# 7592,	Glasser Grain Co., straw, bran, oil meal, salt	4.71
	# 7595,	Robert Denton, straw, bran, salt	18.79
	# 7596,	Robert H. Scott, straw, bran, oil meal, salt	14.35
Apr.,	# 7976,	Glasser Grain Co., straw, bran, oil meal	7.22
	# 7977,	Robert H. Scott, straw, bran, oil meal, salt	12.25
	# 7978,	Robert Denton, straw, bran, oil meal	16.88
May,	# 8265,	Robert Denton, straw, bran	9.09
	# 8266,	Robert H. Scott, straw, bran	10.97
	# 8267,	Glasser Grain Co., straw, bran	5.58
June,	# 8740,	R. H. Scott, straw, bran	54.53
	# 8741,	Robert Denton, straw, bran	5.50
	# 8745,	Glasser Grain Co., straw, bran	5.10
July,	# 9131,	R. H. Scott, straw, bran	6.07
	# 9132,	Robert Denton, straw, bran	1.40
	# 9179,	Glasser Grain Co., straw, bran, salt	8.15
Aug.,	# 221,	Robert Denton, straw, bran, oil meal	2.75
	# 379,	Robert H. Scott, straw, bran, oil meal	3.94
	# 380,	Glasser Grain Co., straw, bran, oil meal	2.75
Sept.,	# 574,	Robert Denton, straw, bran	6.57
	# 575,	Robert H. Scott, straw, bran, salt	5.54
	# 576,	Glasser Grain Co., straw, bran, oil meal, salt	9.20
Oct.,	# 1068,	Robert Denton, straw, bran	18.27
	# 1069,	Robert H. Scott, straw, bran, salt	5.51
	# 1070,	Glasser Grain Co., straw, bran,	6.64
Nov.,	# 1556,	Glasser Grain Co., straw, bran	7.35
	# 1557,	Robert H. Scott, straw, bran, oil meal	5.82
	# 1558,	Robert Denton, straw, bran, salt	13.51
Dec.,	# 2041,	Robert Denton, straw, bran, salt	13.65
	# 2042,	Robert H. Scott, straw, bran, salt	4.71
	# 2043,	Glasser Grain Co., straw, bran	4.26
		Total	$ 373.05

Digitized by Google

(HORSES)

SHOEING AND SHARPENING:

1909,	# 6958,	William Downing, new shoes, pads and sharpening, 20 horses	$ 16.75
Jan.,	# 6958,	William Downing, new shoes, pads and sharpening, 20 horses	40.25
	# 6959,	Patrick Brown, new shoes, pads and sharpening, 20 horses	13.00
	# 6960,	Arthur & Co., sharpening	3.75
	# 6961,	Holiday & Norris, new shoes, pads and sharpening 20 horses	10.25
1909,	# 6962,	Henry J. Dolan, sharpening	2.50
Jan.,	# 6962,	Henry J. Dolan, new shoes, pads and sharpening, 20 horses	48.00
Feb.,	# 7181,	Henry J. Dolan, new shoes, pads and sharpening 20 horses	27.25
	# 7180,	William Downing, new shoes, pads and sharpening, 20 horses	42.75
	# 7573,	Arthur & Co., new shoes, pads and sharpening, 20 horses	7.75
Mar.,	# 7574,	Arthur & Co., new shoes, pads and sharpening, 20 horses	11.50
	# 7575,	Henry J. Dolan, new shoes, pads and sharpening, 20 horses	46.25
	# 7576,	Holiday & Norris, new shoes, pads and sharpening, 20 horses	9.00
	# 7577,	William Downing, new shoes, pads and sharpening, 20 horses	31.75
	# 7578,	Patrick Brown, new shoes, pads and sharpening, 20 horses	13.00
Apr.,	# 7979,	Henry J. Dolan, new shoes, pads and sharpening, 20 horses	32.50
	# 7980,	William Downing, new shoes, pads and sharpening, 20 horses	33.75
	# 7981,	Patrick Brown, new shoes, pads and sharpening, 20 horses	13.00
May,	# 8234,	Patrick Brown, new shoes, pads and sharpening, 20 horses	13.00
	# 8262,	Holiday & Norris, new shoes, pads and sharpening, 20 horses	9.00
	# 8263,	Henry J. Dolan, new shoes, pads and sharpening, 20 horses	34.00
	# 8264,	William Downing, new shoes, pads and sharpening, 20 horses	26.00
	# 8314,	F. A. Raymond, new shoes, pads and sharpening, 20 horses	19.50
June,	# 8742,	William Downing, new shoes, pads and sharpening, 20 horses	39.00
	# 8743,	F. A. Raymond, new shoes, pads and sharpening, 20 horses	19.50
	# 8744,	Henry J. Dolan, new shoes, pads and sharpening, 20 horses	46.75
	# 8748,	Patrick Brown, new shoes, pads and sharpening, 20 horses	5.50
July,	# 9128,	William Downing, new shoes, pads and sharpening, 20 horses	19.50
	# 9129,	Henry J. Dolan, new shoes, pads and sharpening, 20 horses	27.25
	# 9130,	Holiday & Norris, new shoes, pads and sharpening, 20 horses	9.50
	# 9178,	Patrick Brown, new shoes, pads and sharpening, 20 horses	13.50
Aug.,	# 216,	William Downing, new shoes, pads and sharpening, 20 horses	39.00
	# 217,	Henry J. Dolan, new shoes, pads and sharpening, 20 horses	33.75
	# 218,	Patrick Brown, new shoes, pads, and sharpening 20 horses	13.00
	# 219,	F. A. Raymond, new shoes, pads and sharpening, 20 horses	19.50
Sept.,	# 577,	Henry J. Dolan, new shoes, pads and sharpening, 20 horses	32.50
	# 578,	William Downing, new shoes, pads and sharpening, 20 horses	19.50
	# 579,	F. A. Raymond, new shoes, pads and sharpening, 20 horses	19.50
	# 580,	Holiday & Norris, new shoes, pads and sharpening, 20 horses	9.00
	# 581,	Patrick Brown, new shoes, pads and sharpening, 20 horses	7.00
Oct.,	# 754,	Holiday & Norris, new shoes, pads and sharpening, 20 horses	2.50
	# 1065,	Patrick Brown, new shoes, pads and sharpening, 20 horses	13.50
	# 1066,	William Downing, new shoes, pads and sharpening, 20 horses	32.50
	# 1067,	Henry J. Dolan, new shoes, pads and sharpening, 20 horses	45.50
Nov.,	# 1561,	William Downing, new shoes, pads and sharpening, 20 horses	19.50
	# 1562,	Henry J. Dolan, new shoes, pads and sharpening, 20 horses	32.50
	# 1563,	F. A. Raymond, new shoes, pads and sharpening, 20 horses	22.00
	# 1564,	Patrick Brown, new shoes, pads and sharpening, 20 horses	6.75
Dec.,	# 2044,	Henry J. Dolan, new shoes, pads and sharpening, 20 horses	54.25
	# 2045,	William Downing, new shoes, pads and sharpening, 20 horses	37.50
	# 2046,	Patrick Brown, new shoes, pads and sharpening, 20 horses	18.00
	# 2047,	F. A. Raymond, new shoes, pads and sharpening, 20 horses	7.50
		Total	$ 1,169.75

VETERINARY:

Feb.,	# 7191,	J. P. Nestler, 14 calls, Dec., 1909, Jan. and Feb., @ $ 2.00	$ 28.00
	# 7191,	J. P. Nestler, powder, syrup and extracting teeth	10.00
May,	# 8268,	J. P. Nestler, 7 calls, March, April and May and medicine	15.00
July,	# 9137,	J. P. Nestler, professional services and medicine, June and July	29.00
Oct.,	# 1565,	J. P. Nestler, professional services and medicine, Aug., Sept. and Oct.	24.50
Dec.,	# 2064,	J. P. Nestler, professional services, November and December	29.00
		Total	$ 135.50

CLIPPING:

Jan.,	# 6876,	William Rinck, 5 horses at Headquarters, during 1909	$ 15.00
	# 6876,	Thomas Bugle, 2 horses at Union engine	5.00
Oct.,	# 1277,	William Rinck, 5 horses at Headquarters	15.00
Dec.,	# 1638,	Patrick Styles, 4 horses at Enterprise	10.00
	# 1638,	William Hagan, 3 horses, at Huguenot engine	7.50
	# 1638,	Philip J. Burke, 2 horses at Huguenot hose	5.00
	# 2203,	Thomas Bugle, 2 horses at Union engine	5.00
		Total	$ 62.50

Digitized by Google

(HORSES)

DISINFECTANTS:

Feb.,	# 7198,	Zonol Product Co., 5 gals. Zonol @ 75c	$ 3.75
1909,	# 7202,	Pino Lyptol Chemical Co., 53 gals. Creosone @ $ 1.00	53.00
Apr.,	# 7966,	Zonol Product Co., 35 gals. Zonol @ 75c	26.25
Aug.,	# 224,	Pino Lyptol Chemical Co., 34 gals. Pinenew and freight @ $ 1.00	34.25
		Total	**$ 117.25**

HORSE HIRE, KEEP AND CARTING:

Jan.,	# 6984,	Charles L. Seacord, team for inspection	$ 5.00
	# 6984,	Charles L. Seacord, team for 2 washers	6.00
	# 7570,	Morgan Bros., horse and express wagon	1.00
May,	# 8283,	Morgan Bros., horse and express wagon	2.00
Apr.,	# 8284,	Charles O. Seacord, team for Wilmot at ice house fire	5.00
June,	# 8755,	W. H. Weeks, team for Wilmot, inspection and wash	8.00
	# 8757,	Charles Kirschbaum, team for Neptune inspection	5.00
Oct.,	# 592,	Morgan Bros., team and landau for parade	6.00
Sept.,	# 595,	William H. Weeks, team for wash	3.00
Oct.,	# 1053,	George B. Underhill, team for wash	5.00
Aug.,	# 1054,	Charles L. Seacord, team for wash	3.00
1906,	# 1127,	Peter Bjork, 4 calls, team for patrol to fires @ $ 3.00	12.00
Dec.,	# 2056,	Morgan Bros., team and truck carting engine to headquarters	3.00
	# 2061,	Pitt M. Skipton, hauling Olympia apparatus and storing same	3.00
	# 2061,	Pitt M. Skipton, hauling hose to tree fire	3.00
	# 2061,	Pitt M. Skipton, hauling Olympia apparatus to Headquarters	3.00
		Total	**$ 73.00**

OTHER EXPENSES:

Nov.,	# 1575,	James A. Noble, removing 2 dead horses from Olympia house	$ 10.00

EQUIPMENT.

APPARATUS—PARTS AND REPAIRS:

Jan.,	# 6976,	N. B. Kershow Sons, new pole for relief wagon	$ 6.00
	# 6976,	N. B. Kershow Sons, repairing Neptune wagon	8.00
	# 6976,	N. B. Kershow Sons, setting tire, hydrant wrench, straps, bolts, hooks	4.85
	# 6977,	Woodhouse Mfg. Co., 2 springs for Berry ceiling strings @ $ 2.00	4.00
	# 6978,	Woodhouse Mfg. Co., 1 doz. H. and L. straps	12.00
	# 6978,	Woodhouse Mfg. Co., 2 doz. 2½-in. tabor spanners @ $ 4.00	8.00
	# 6978,	Woodhouse Mfg. Co., 2 Berry harness hangers @ $ 6.50	13.00
	# 6978,	Woodhouse Mfg. Co., 3 doz. 2½-in. washers and expressage	4.40
Feb.,	# 7203,	Combination Ladder Co., 1 pneumatic acid syphon and express	9.00
	# 7204,	N. B. Kershow Sons, 1 new pole	6.00
	# 7204,	N. B. Kershow Sons, irons, pin, 3 hoops, new end on brake rod, etc.	3.50
Mar.,	# 7572,	N. B. Kershow Sons, sundry repairs and supplies	9.95
	# 7590,	American La France Eng. Co., 1 set brake shoes, casting and express	5.50
	# 7591,	Combination Ladder Co., 2 brass Hub caps and expressage @ $ 2.75	5.85
Apr.,	# 7967,	N. B. Kershow Sons, setting 4 tires, repairing hose wagon, etc.	6.00
Jan.,	# 8276,	Combination Ladder Co., repairing chemical fire engine, new syphon, etc.	47.50
	# 8276,	Combination Ladder Co., express both ways	7.50
May,	# 8285,	E. V. Kershow, repairing gear wheel of air compressor and griding blow off valves	9.00
June,	# 8758,	N. B. Kershow Sons, 1 new fire pole hook, repairing hook, etc.	2.85
July,	# 9138,	Woodhouse Mfg. Co., washers, snaps, links, etc.	11.90
	# 9181,	N. B. Kershow Sons, painting and repairing Neptune wagon	125.00
	# 9181,	N. B. Kershow Sons, making searchlight frame, Union	8.00
	# 9181,	N. B. Kershow Sons, sundry repairs and supplies	12.00
Sept.,	# 222,	N. B. Kershow Sons, painting and repairing hose wagon, Olympia	125.00
Aug.,	# 223,	N. B. Kershow Sons, repairing irons and making catch on bolts	2.40
	# 223,	N. B. Kershow Sons, new mud apron, Huguenot	4.00
Oct.,	# 591,	Woodhouse Mfg. Co., 4 Perkins N. P. trace snaps with eye @ $ 2.00	10.48
	# 1048,	N. B. Kershow Sons, new shield, brace for lamp bracket	5.00
	# 1048,	N. B. Kershow Sons, putting on searchlight and repairing stall partition	5.00
	# 1048,	N. B. Kershow Sons, making 2 pike pole hooks and new brake shoes	5.50
	# 1048,	N. B. Kershow Sons, new spring shackles, repairing 2 tank platforms, etc.	6.80
	# 1048,	N. B. Kerchow Sons, new brake shoes, repairing back step and braces and tank platform	7.50
	# 1048,	N. B. Kershow Sons, new brake shoes, fenders and foot board brace, relief	7.30
	# 1048,	N. B. Kershow Sons, new pair shafts	8.00
	# 1051,	Combination Ladder Co., 1 silver valve for sealing acid chamber and expr.	4.00
Nov.,	# 1567,	N. B. Kershow Sons, setting 4 tires, relief	4.00
	# 1567,	N. B. Kershow Sons, 2 brake shoes, 2 flag staff irons, etc.	8.60
	# 1567,	N. B. Kershow Sons, repairing braces, new ranch	3.00
	# 1567,	N. B. Kershow Sons, new hook and scale weight, Huguenot and rep. Chief's wagon	1.00
	# 1568,	Woodhouse Mfg. Co., 4 Berry ceiling springs for double harness	68.00
	# 1568,	Woodhouse Mfg. Co., 2 Berry hangers for double harness	12.00
	# 1568,	Woodhouse Mfg. Co., 6 springs for harness hangers @ 50c	3.00

Digitized by Google

(EQUIPMENT)

(APPARATUS—PARTS AND REPAIRS):

Nov.,	# 1568,	Woodhouse Mfg. Co., 1 box charges for pony babcock extinguishers and express	$ 5.30
Dec.,	# 2063,	N. B. Kershow Sons, new pole relief	7.00
	# 2063,	N. B. Kershow Sons, sundry repairs	6.25
	# 2063,	N. B. Kershow Sons, 2 hydrant wrenches	6.00
		Total	$ 642.45

HOSE, COUPLINGS AND JACKETS:

Feb.,	# 7192,	Fabric Fire Hose Co., 200 ft. 2½"	Keystone hose couples @ $ 1.00	$ 200.00
Apr.,	# 7970,	Woodhouse Mfg. Co., 150 ft. ¾"	Dia. grade coupled @ 18c	27.00
	# 7970,	Woodhouse Mfg. Co.,	Shk. couplings, Sherman bands and expr.	3.70
	# 7972,	Fabric Fire Hose Co., 150 ft. 2½"	Keystone, coupled @ $ 1.10	165.00
May,	# 8448,	Fabric Fire Hose Co., 150 ft. 2½"	Keystone, coupled	165.00
June,	# 8449,	Fabric Fire Hose Co., 100 ft. 2½"	Keystone, coupled	110.00
	# 8763,	Woodhouse Mfg. Co., 50 ft. ¾"	chemical engine, coupled @ 40c	20.00
	# 8763,	Woodhouse Mfg. Co., 150 ft. ¾"	garden and express @ 20c	30.90
Sept.,	# 1058,	Fabric Fire Hose Co., 400 ft. 2½"	Keystone, coupled @ $ 1.10	440.00
Nov.,	# 1577,	Fabric Fire Hose Co., 200 ft. 2½"	Keystone, coupled	220.00
	# 1577,	Fabric Fire Hose Co., 200 ft. 2½"	Keystone, coupled	220.00
Dec.,	# 2051,	Woodhouse Mfg. Co.,	2 lengths long hose for fire extinguishers and express	9.25
		Total.....1,750 ft.		$ 1,610.85

HARNESS—REPAIRS AND SUPPLIES:

Jan.,	# 6965,	C. H. Koch, 1 dos. M. soap	$ 6.00
	# 6965,	C. H. Koch, 1 dos. hoof ointment	7.80
	# 6965,	C. H. Koch, 1 dos. Eng. Cro. soap	7.80
	# 6965,	C. H. Koch, repairs and parts of tracers	6.00
	# 6965,	C. H. Koch, sundry repairs and supplies	6.75
Feb.,	# 7200,	N. R. Gas & Electric Fixture Co., nickel plating 14–6"–7-10", 3–8" snaps	14.00
	# 7201,	Murthey & Son, 5 rope halter shanks and 6 snaps	1.48
Mar.,	# 7564,	Charles H. Koch, ½ dos. sponges	4.50
	# 7564,	Charles H. Koch, sundry supplies and repairs	11.75
Apr.,	# 7982,	Murthey & Son, brace in halter and bridle and repairs	1.55
June,	# 8751,	Murthey & Son, 3 pairs of halters	6.00
	# 8751,	Murthey & Son, witch hasel, sponges and coach oil	4.35
May,	# 8912,	Murthey & Son, 1 pair Elgitine bits	4.50
	# 8912,	Murthey & Son, whip, halter chains, braces and repairing 2 halters	6.70
July,	# 9135,	Charles H. Koch, 1 pair pole straps	8.00
	# 9135,	Charles H. Koch, sundry supplies and repairs	18.90
	# 9136,	George T. Mansfield, sundry supplies and repairs	1.95
Aug.,	# 199,	George T. Mansfield, sponges	5.00
	# 199,	George T. Mansfield, chamois, currycombs, handles, repairing halter, bridle and straps	5.85
	# 203,	Murthey & Son, 6 qts. cans of hoof dressing @ 50c	3.00
Sept.,	# 587,	George T. Mansfield, 6 chamois	6.00
	# 587,	George T. Mansfield, # 1 sponges	5.00
	# 587,	George T. Mansfield, sundry repairs and supplies	8.50
	# 1049,	The Woodhouse Mfg. Co., 8 steel collars re-nickeled and repaired and parts	74.40
Oct.,	# 1062,	George T. Mansfield, sundry repairs and supplies	31.90
Nov.,	# 1566,	George T. Mansfield, sundry repairs and supplies	11.65
Dec.,	# 2053,	George T. Mansfield, sundry repairs and supplies	7.25
		Total	$ 276.58

Digitized by Google

WATER FOR FIRE HYDRANTS.

Price.....$30.00 per hydrant per year.

Year	Population	Number of Hydrants	Increase	Hydrants per 1,000 Population
1900	14,700	239	12	16
1901	16,200	247	8	15
1902	17,400	259	12	15
1903	18,800	278	19	15
1904	19,700	291	13	15
1905	22,300	327	36	15
1906	23,800	358	31	15
1907	25,200	(a) 399	41	16
1908	26,800	430	31	16
1909	27,700	435	5	16
1910	28,900	(b) 465	30	16

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1902	17,400	$8,148.20		$.47
1903	18,800	8,111.65		.43
1904	19,700	8,752.02		.45
1905	22,300	10,391.59		.47
1906	23,800	10,092.50	1.24 %	.42
1907	25,200	11,262.10	1.48	.45
1908	26,800	12,259.64	1.70	.46
1909	27,700	12,841.10	1.34	.46
1910	28,900	13,493.45	1.16	.47

Analysis of Annual Expenses.

	1908	1909	1910
WATER	$12,215.00	$12,835.00	$13,450.00
MOVING HYDRANTS	44.64	6.10	43.45
Water for Fire Hydrants	**$12,259.64**	**$12,841.10**	**$13,493.45**

NOTE: Water for fire hydrants is under the direct jurisdiction of the Council.
(a) These figures, prior to 1908, were furnished by the N. R. Water Co.
(b) Does not include 5 school and 17 private hydrants.

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	$3,452.76
	Received 4 % of 1908 appropriation	840.00
	Received 1910 appropriation	11,000.00
	Total	$15,292.76
	Expenses as per vouchers below	13,493.45
Dec. 31	Balance	$1,799.31

Vouchers of 1910.

WATER:

June,	# 8507, N. R. Water Co., 448 hydrants, January 1, to June 30, 1910	$6,600.00
Dec.,	# 1661, N. R. Water Co., 465 hydrants, July 1, 1910, to January 1, 1911	6,850.00
	Total	$13,450.00

MOVING HYDRANTS:

1907,	# 7018, N. R. Water Co., 1 6 x 4 Smith sleeve and gate (moving hydrant across Church Street)	$ 16.00
	# 7018, N. R. Water Co., 24 ft. 4-in. pipe @ 34c	8.16
	# 7018, N. R. Water Co., 5 men, 1 day @ $1.75	8.75
	# 7018, N. R. Water Co., 1 caulker, 2 days @ $2.25	4.50
	# 7018, N. R. Water Co., 1 4-in. iron plug and 80 lbs. of lead @ 7c	6.04
	Total	$43.45

Digitized by Google

FORMER BOARDS OF EDUCATION.

	1899–1900	1900–1901	1901–1902
President	Rev. Chas. F. Canedy	Rev. Chas. F. Canedy	Rev. Chas. F. Canedy
Trustee	Mott Emigh	Augustus Thomas	Augustus Thomas
Trustee	Mary E. Ferens	J. Addison Young	J. Addison Young
Trustee	Julius Herold	Julius Herold	Benjamin E. Smith
Trustee	Charles W. Farmer	Charles W. Farmer	John F. Healy
Trustee	Myron A. Lockman	Myron A. Lockman	J. Bruce Grenzebach (b)
Trustee	A. T. Schauffler	A. T. Schauffler	A. T. Schauffler
Trustee	John J. Crennan	John J. Crennan	John J. Crennan
Trustee	H. A. Ritterbush (a)	Bernard P. Traitel	Bernard P. Traitel
Clerk	Jessie M. Scott	Grace B. Pine	Grace B. Pine
Supt.	Isaac E. Young	Isaac E. Young	Isaac E. Young

	1902–1903	1903–1904	1904–1905
President	A. T. Schauffler	A. T. Schauffler (c) (d)	John J. Crennan
Trustee	Augustus Thomas	Edward Lyman Bill	Edward Lyman Bill
Trustee	J. Addison Young	J. Addison Young	J. Addison Young
Trustee	Benjamin E. Smith	Benjamin E. Smith	Benjamin E. Smith
Trustee	John F. Healy	John F. Healy	H. De Witt Dobbs
Trustee	Frank R. Carter	Frank R. Carter	Samuel W. Marvin
Trustee	George I. Roberts	George I. Roberts	George I. Roberts (e)
Trustee	John J. Crennan	John J. Crennan	John G. Hadden
Trustee	Bernard P. Traitel	William B. Greeley	William B. Greeley
Clerk	Grace B. Pine	Grace B. Pine	Grace B. Pine
Supt.	Isaac E. Young	Isaac E. Young	Isaac E. Young

NOTE: The terms expire on August 1st.

(a) Resigned. Bernard P. Traitel appointed February 13, 1900.
(b) Resigned. Frank R. Carter appointed October 8, 1901.
(c) Resigned. John J. Crennan appointed July 1, 1904.
(d) Resigned. H. De Witt Dobbs appointed July 1, 1904.
(e) Resigned. Leonard C. Ketchum appointed January 9, 1905.

Digitized by Google

Former Boards of Education (Continued).

	1905–1906	1906–1907	1907–1908
President	John J. Crennan	John J. Crennan	John J. Crennan
Trustee	Edward Lyman Bill	Edward Lyman Bill	Edward Lyman Bill
Trustee	J. Addison Young	J. Addison Young (b)	William R. Page
Trustee	Benjamin E. Smith	Benjamin E. Smith	Howard Meighan (c)
Trustee	H. De Witt Dobbs	H. De Witt Dobbs	H. De Witt Dobbs
Trustee	Samuel W. Marvin	Samuel W. Marvin	Samuel W. Marvin
Trustee	Leonard C. Ketchum	Leonard C. Ketchum	Leonard C. Ketchum
Trustee	John G. Hadden	John G. Hadden	Rev. Robt. G. McGregor
Trustee	William B. Greeley	William B. Greeley	William B. Greeley
Clerk	Grace B. Pine	Grace B. Pine	Grace B. Pine
Supt.	Isaac E. Young (a)	Albert Leonard, Ph.D.	Albert Leonard, Ph.D.

	1908–1909	1909–1910
President	John J. Crennan	John J. Crennan
Trustee	Edward Lyman Bill	Hugh J. Christie
Trustee	William R. Page	James G. Patton
Trustee	Benjamin E. Smith	Benjamin E. Smith
Trustee	H. De Witt Dobbs	George I. Roberts
Trustee	Samuel W. Marvin	Samuel W. Marvin
Trustee	Herman C. Bumpus	Herman C. Bumpus
Trustee	Rev. Robt.G. McGregor	Rev. Robt. G. McGregor
Trustee	William B. Greeley	William B. Greeley
Clerk	Grace B. Pine	Grace B. Pine
Supt.	Albert Leonard, Ph.D.	Albert Leonard, Ph.D.

NOTE: Since 1910 the terms expire September 1.
(a) Resigned. Albert Leonard appointed.
(b) Resigned. William R. Page appointed January 1, 1907.
(c) Died. Charles W. Bryan appointed December 23, 1907.

Digitized by Google

Schools, Pupils and Teachers.

Year	Population	No. of Schools	Number Pupils Registered	Pupils per 1,000 Population	No. of Teachers	Pupils per Teacher	Other Employes	Total Employes
1900	14,700	8	2,848	194	88	34	8	96
1901	16,200	8	3,107	191	92	34	8	100
1902	17,400	7	3,322	189	102	33	10	112
1903	18,800	7	3,565	187	105	34	9	114
1904	19,700	10	3,695	185	111	33	9	120
1905	22,300	13	4,158	182	115	36	14	129
1906	23,800	13	4,410	180	121	36	16	137
1907	25,200	13	4,646	178	140	33	16	156
1908	26,800	14	4,892	176	154	32	17	171
1909	27,700	12	5,035	174	143	35	17	160
1910	28,900	11	5,213	188	164	32	25	189

Digitized by Google

Annual Expenses Per Pupil (a).

Year	Population	Expenses	Total Registration (a)	Expense per pupil registered	Average Attendance	% of Attendance	Expense per pupil Attending
1902	17,400	$113,992.53	3,322	$34.31	2,415	.72 %	$47.20
1903	18,800	128,432.02	3,565	36.03	2,589	.70	49.61
1904	19,700	152,608.28	3,695	41.30	2,733	.73	55.84
1905	22,300	*131,366.83	4,158	*	3,069	.72	*
1906	23,800	139,999.71	4,410	31.75	3,248	.74	43.10
1907	25,200	156,751.57	4,646	33.74	3,473	.74	45.35
1908	26,800	164,047.51	4,892	33.53	3,701	.76	44.33
1909	27,700	195,237.66	5,035	38.78	4,013	.80	48.65
1910	28,900	218,302.07	5,213	41.88	4,067	.78	53.68

(*) The figures of 1905 do not include bills not currently paid. Includes N. R. Public Library in 1905 and previous years.

(a) The figures of registration and attendance are for the school year which ends June 30, while the expenses are for the calendar year, which is the fiscal year of the city.

NOTE: These figures do not include interest on bonds, outlays for improvements or redemptions of bonds.

Digitized by Google

DEPARTMENT OF EDUCATION.

Board of Education.

	Term Expires
John J. Crennan, Esq., President	September 1, 1911
Hermon C. Bumpus, Ph.D., Trustee	September 1, 1911
Benjamin E. Smith, A.M., L.H.D., Trustee	September 1, 1911
Hugh J. Christie, Trustee	September 1, 1912
James G. Patton, Trustee	September 1, 1912
George I. Roberts, Trustee	September 1, 1912
William B. Greeley, Esq., Trustee	September 1, 1913
Rev. Robert Gardner McGregor, Trustee	September 1, 1913
William R. Page, Esq., Trustee	September 1, 1913

Miss Grace B. Pine, Clerk and Secretary.

Albert Leonard, Ph.D., Superintendent of Schools.

Comparison of Annual Expenses (a).

Year	Population	Expenses	% of total Cost	Per Capita
1902	17,400	$ 113,992.53		$ 6.55
1903	18,800	128,432.02		6.85
1904	19,700	152,608.28		7.76
1905	22,300	* 131,366.83		*
1906	23,800	139,999.71	17.22 %	5.86
1907	25,200	156,751.57	20.68	6.25
1908	26,800	164,047.51	22.71	6.12
1909	27,700	195,237.66	20.34	7.05
1910	28,900	218,302.07	18.61	7.55

(*) The figures of 1905 do not include bills not currently paid. Includes N. R. Public Library in 1905 and previous years.

(a) Does not include interest on bonds, outlays for improvements, or redemptions of bonds.

Interest on Bonds and Outlays for Improvements.

(In addition to the Annual Expenses reported above).

Year	Population	Outstanding Bonds at Jan. 1	Interest	Improvements	Total Interest and Improvements	Per Capita
1906	23,800	$ 220,750.00	$ 10,157.00		$ 10,157.00	$.43
1907	25,200	273,500.00	12,490.00		12,490.00	.50
1908	26,800	267,000.00	10,560.00	$ 8,778.35	19,338.35	.72
1909	27,700	261,000.00	16,565.84	175,547.97	192,113.81	6.94
1910	28,900	430,000.00	21,699.51	114,068.61	135,768.12	4.70
1911		554,000.00				

Digitized by Google

Analysis of Annual Expenses (a).

RECAPITULATION:	1908	1909	1910
Administration	$9,752.25	$13,858.47	$15,621.16
General Salaries and Supplies	1,422.00	1,628.00	3,456.90
High School	6,923.27	8,111.74	7,576.19
High School Teaching	19,322.59	21,392.70	26,017.83
Elementary Schools	24,096.45	34,134.93	41,312.84
Elementary School Teaching	100,221.21	112,705.09	118,383.65
Special Teaching	744.64	1,036.67	2,681.00
Night Schools	1,159.50	1,841.50	2,893.50
Tuition	252.00	246.90	210.50
Lecture Courses	153.60	281.66	148.50
Department of Education (a)	**$164,047.51**	**$195,237.66**	**$218,302.07**

ADMINISTRATION:	1908	1909	1910
Salaries:			
Superintendent	$3,333.32	$3,980.00	$4,165.85
Assistant to Superintendent			354.00
Clerk to Superintendent	600.00	616.66	700.00
Attendance Officer	824.94	900.00	900.00
Clerk and Secretary	1,033.30	1,200.00	1,425.00
First Assistant Clerk		85.00	867.50
Telephone Operator	504.00	596.66	700.00
Chief Carpenter	1,249.98	1,300.00	1,300.00
Salaries	$7,545.54	$8,678.32	$10,412.35
Insurance	152.50	2,096.20	1,380.50
Furniture and Furnishings	160.70	575.11	640.00
Stationery and Office Supplies:			
Books and printed forms	264.65	156.90	401.46
Office supplies	112.41	164.16	148.75
Commencement and Diplomas	165.75	198.97	196.49
Telephone:			
Contracts	494.67	664.01	686.53
Tolls	31.00	58.45	44.40
Postage	88.78	141.52	135.72
Time Service and Telegrams	16.58	19.97	18.39
Freight and Express	137.42	245.65	319.60
Cartage	255.70	280.20	424.90
Ice Water		17.93	37.54
Advertising	87.00	180.75	98.75
Traveling Expenses	49.71	23.70	77.14
School Census			274.00
Other Expenses	189.84	356.63	324.64
Administration	**$9,752.25**	**$13,858.47**	**$15,621.16**

(a) Does not include interest on bonds, outlays for improvements or redemptions of bonds.

Digitized by Google

	1908	1909	1910
GENERAL SALARIES AND SUPPLIES:			
Carpenters, Laborers, Etc.	$1,422.00	$1,103.75	$995.16
Teachers Pension Fund		524.25	1,202.88
Stock Room			1,258.86
General Salaries and Supplies	**$1,422.00**	**$1,628.00**	**$3,456.90**
HIGH SCHOOL:			
Salaries:			
Janitors	$2,658.67	$2,804.36	$2,711.98
Cleaners			333.00
Other salaries			34.00
Salaries	$2,658.67	$2,804.36	$3,078.98
Improvements and Repairs	804.01	1,664.71	1,125.64
Grounds	927.06	39.70	132.00
Furniture and Furnishings	359.15	325.00	847.85
Rent and Tuning Piano	50.00	50.00	45.00
Coal	735.41	1,274.52	835.00
Light:			
Electric	225.29	426.81	507.89
Gas	20.57	27.50	31.24
Power for 12½ H. P. Ventilating Fan	434.70	512.77	467.77
Water	245.10	178.65	190.50
Janitors' Supplies	463.31	807.72	314.32
High School	**$6,923.27**	**$8,111.74**	**$7,576.19**
HIGH SCHOOL TEACHING:			
Salaries of High School Teachers	$17,989.16	$19,946.25	$22,746.00
High School Library			192.46
High School Text Books	868.34	1,210.94	1,903.73
Laboratory	258.12	207.03	1,039.39
Stationery and Supplies	206.97	28.48	75.15
Athletics and Theatricals			61.10
High School Teaching	**$19,322.59**	**$21,392.70**	**$26,017.83**

Digitized by Google

ELEMENTARY SCHOOLS:	1908	1909	1910
SALARIES:			
Janitors	$7,021.34	$6,498.02	$8,743.54
Cleaners	251.00	766.37	1,202.50
Other salaries			696.00
SALARIES	$7,272.34	$7,264.39	$10,642.04
IMPROVEMENTS AND REPAIRS:			
No. 1—Trinity	1,511.16	5,113.69	1,624.18
No. 1—Trinity, Balance of Contracts			4,059.26
No. 2—Union	1,837.61	157.49	387.26
No. 3—Huguenot	1,047.22	788.42	2,940.80
No. 4—Weyman	996.80	94.73	453.53
No. 5—Winyah	1,834.92	1,403.02	333.10
No. 6—Columbus		1,843.57	3,114.48
Other Schools	405.72	111.03	684.02
FURNITURE AND FURNISHINGS	87.94	6,084.30	6,237.10
PIANOS:			
New pianos			199.00
Rent and tuning	83.00	174.04	210.00
LIBRARY (including H. S.)	79.02	229.18	
COAL:			
No. 1—Trinity	741.67	1,360.44	1,150.68
No. 2—Union	937.81	559.37	640.53
No. 3—Huguenot	720.07	985.65	668.26
No. 4—Weyman	609.07	563.32	183.88
No. 5—Winyah	875.73	1,066.75	922.49
No. 6—Columbus		198.38	1,349.22
Other schools	341.40	382.32	464.58
WOOD	57.97	58.00	
LIGHT:			
Electric	36.49	41.08	109.79
Gas	305.84	230.07	323.73
POWER FOR VENTILATING FANS:			
Trinity, 2 H. P.		.60	537.72
Huguenot, 15 H. P.			67.25
Columbus, 23 H. P.			496.60
WATER	682.50	509.10	660.43
FIRE ALARM BOXES		300.00	
RENT OF FIRE LINES	150.00	150.00	185.00
JANITORS' SUPPLIES:			
No. 1—Trinity	391.31	470.45	333.35
No. 2—Union	195.37	120.60	73.98
No. 3—Huguenot	45.75	56.57	146.38
No. 4—Weyman	117.71	35.32	14.77
No. 5—Winyah	89.75	182.40	98.08
No. 6—Columbus		24.50	293.68
Other schools	174.89	273.17	55.31
LAUNDRY (including H. S.)	45.39	44.62	42.21
CLEANING CESSPOOLS		15.00	
RENTS	2,422.00	2,243.40	
Mayflower			85.00
Library Hall			55.15
River Street			495.00
Winthrop Avenue			540.00
Rose Street			435.00
Elementary Schools	**$24,096.45**	**$34,134.93**	**$41,312.84**

Digitized by Google

ELEMENTARY SCHOOL TEACHING:	1908	1909	1910
Salaries of Elementary School Teachers	$ 95,728.75	$ 103,888.25	$ 113,362.62
Library			216.94
Text Books	2,710.31	5,801.37	2,891.13
Maps and Globes			95.60
Supplies:			
Paper, pads and note books	903.69	1,570.53	1,267.78
Pencils, pens, holders, ink and blotters	354.00	980.88	373.98
Other supplies	524.46	464.06	175.60
Elementary School Teaching	**$ 100,221.21**	**$ 112,705.09**	**$ 118,383.65**
SPECIAL TEACHING:			
Drawing Supplies	$ 398.27	$ 609.50	$ 768.19
Kindergarten Supplies	252.76	239.88	487.01
Manual Training Supplies	93.61	107.87	1,272.29
Sewing Supplies		79.42	153.51
Special Teaching	**$ 744.64**	**$ 1,036.67**	**$ 2,681.00**
NIGHT SCHOOLS:			
Salaries:			
Teachers	$ 1,159.50	$ 1,841.50	$ 2,698.75
Janitors			179.25
Expenses			15.50
Night Schools	**$ 1,159.50**	**$ 1,841.50**	**$ 2,893.50**
TUITION:			
Pelham	$ 100.00	$ 75.00	$ 100.00
Scarsdale	152.00	132.50	65.50
White Plains		39.40	45.00
Tuition	**$ 252.00**	**$ 246.90**	**$ 210.50**
LECTURE COURSES:			
Lectures			$ 68.00
Stereopticon			70.50
Other Expenses			10.00
Lecture Courses	**$ 153.60**	**$ 281.66**	**$ 148.50**

Digitized by Google

1910 Account.

1910			
Jan. 1	Balance		$ 25,625.76
	Received 4 % (to 97 %) of 1908 appropriation		7,205.20
	Received 1910 appropriation		200,502.00
	Received ½ mortgage tax		4,369.40
	Received from tuition of non-residents		1,642.00
	Received from County Treasurer		14,525.00
	Received from County Treasurer		1,994.29
	Received rebate, title insurance Cornell prop'y		28.12
	Received rebate, insurance Mayflower school		43.88
	Received sale of janitor's house		60.00
	Received rent of Winthrop Avenue school		144.00
	Received sale old books and miscellane's items		125.61
	Total		$ 256,265.26
	Transferred to Columbus and Trinity schools	$ 1,905.00	
	Transferred to Mayflower school	2,147.90	
	Transferred tp Mayflower school	7,205.58	
	Transferred to Weyman school	2,612.40	
	Transferred to N. R. Public Library	340.00	
	Transfers		14,210.88
	Balance		$ 242,054.38
	Expenses as per vouchers below		218,302.07
Dec. 31	Balance		$ 23,752.31

Vouchers of 1910.

ADMINISTRATION.

SALARIES—SUPERINTENDENT:
Albert Leonard, Salary @ $ 333.33 per month $ 4,165.85

SALARIES—ASSISTANT TO SUPERINTENDENT:
Mary R. Chamberlain, Salary @ $ 120.00 per month $ 354.00

SALARIES—CLERK TO SUPERINTENDENT:
Irma Ebert, Salary @ $ 58.33 per month $ 700.00

SALARIES—ATTENDANCE OFFICER:
John Harvey, Salary @ $ 75.00 per month $ 900.00

SALARIES—CLERK AND SECRETARY:
Grace B. Pine, Salary @ $ 100.00 and @ $ 125.00 per month $ 1,425.00

SALARIES—FIRST ASSISTANT CLERK:
Charles A. McQuillan, Salary @ $ 75.00 per month $ 867.50

SALARIES—TELEPHONE OPERATOR:
Julia Carroll, Salary @ $ 58.33 per month $ 700.00

SALARIES—CHIEF CARPENTER:
John Forsythe, Salary @ $ 108.33 per month $ 1,300.00

INSURANCE:

Mar.,	# 7335, Lambden Agency,	$ 2,500.00, Union Ave. bldg., 3 yrs., Home Ins. Co., # 7646 @ 50c	$ 12.50
	# 7335, Lambden Agency,	2,500.00, Union Ave. bldg., 3 yrs., German-American Co., # 16615 @ 50c	12.50
Apr.,	# 8016, D. W. Tierney,	5,000.00, Winyah Ave. bldg., 3 yrs., Boston Ins. Co., # 691923 @ 50c	25.00
May,	# 8363, Sam. K. Brown,	4,000.00, Union Ave. bldg., 3 yrs., Security Ins. # 14132 @ 50c	20.00
	# 8364, Leo. C. Ketchum,	5,000.00, Huguenot St. bldg., 3 yrs., Phoenix Ins. Co., # 5107 @ 50c	25.00
	# 8364, Leo. C. Ketchum,	10,000.00, Winyah Ave. bldg., 3 yrs., Phoenix Ins. Co., # 5108 @ 50c	50.00
	# 8365, J. Howel Price,	5,000.00, Trinity St. bldg., 3 yrs., Nat. Ins. Co., # 568516 @ 50c	25.00
July,	# 8773, Leo. C. Ketchum,	5,000.00, Union Ave. bldg., 3 yrs., Penna Ins. Co., # 201848 @ 50c	25.00

Digitized by Google

(ADMINISTRATION)

(INSURANCE):				
July,	# 8773, Leo. C. Ketchum,	$ 5,000.00,	Huguenot St. bldg., 3 yrs., Penna Ins. Co., # 230252 @ 50c	$ 25.00
	# 8773, Leo. C. Ketchum,	5,000.00,	Winyah Ave. bldg., 3 yrs., Penna Ins. Co. # 201846 @ 50c	25.00
	# 8773, Leo. C. Ketchum,	5,000.00,	Winyah Ave. bldg., 3 yrs., Hartford Ins. Co., # 758 @ 50c	25.00
	# 8773, Leo. C. Ketchum,	5,000:00,	Weyman Ave. bldg., 3 yrs., Penna Ins. Co., # 201849 @ 50c	25.00
	# 8773, Leo. C. Ketchum,	5,000.00,	Trinity St. bldg., 3 yrs., Penna Ins. Co., # 201850 @ 50c	25.00
	# 8773, Leo. C. Ketchum,	5,000.00,	Trinity St. bldg., 3 yrs., Fire Assurance Co., # A102073 @ 50c	25.00
	# 8773, Leo. C. Ketchum,	2,000.00,	Furniture, 3 yrs., Amer. Centl. Co., # 2136359 @ 60c	12.00
	# 8785, Lambden Agency,	5,000.00,	Trinity St. bldg., 3 yrs., Fidelity Phoenix, # 44 @ 50c	25.00
Oct.,	# 1153, Leonard C. Ketchum,	2,800.00,	Coopers Crn. furniture, 3 yrs., Phoenix Ins. Co., # 5151 @ 75c	21.00
	# 1153, Leonard C. Ketchum,	5,000.00,	Trinity bldg., 3 yrs., Amer. Centl. Co., # 2136272 @ 50c	25.00
	# 1153, Leonard C. Ketchum,	7,500.00,	Trinity bldg., 3 yrs., Hamburg-Bremen Co., # 1755 @ 50c	37.50
Nov.,	# 1179, Leonard C. Ketchum,	5,000.00,	Union Ave. bldg., 3 yrs., Hartford Ins. Co., # 797 @ 50c	25.00
	# 1179, Leonard C. Ketchum,	2,500.00,	Winyah Ave. bldg., 3 yrs., Hartford Ins. Co., # 796 @ 60c	15.00
Dec.,	# 1685, N. R. Insurance Co.,	5,000.00,	Weyman Ave. bldg., 3 yrs., Hamburg Bremen # 1769 @ 50c	25.00
	# 1685, N. R. Insurance Co.,	10,000.00,	Weyman Ave. bldg., 3 yrs., Phoenix Co., # 5171 @ 50c	50.00
	# 1685, N. R. Insurance Co.,	15,000.00,	Weyman Ave bldg., 3 yrs., Hartford Ins. Co., # 810 @ 50c	75.00
	# 2120, James K. Van Brunt,	5,000.00,	Trinity bldg., 3 yrs., Palatine Ins. Co., # 50179 @ 50c	25.00
	# 2121, C. A. Cole,	5,000.00,	Trinity bldg., 3 yrs., Prussian Ins. Co., # 1625179 @ 50c.	25.00
	# 2121, C. A. Cole,	5,000.00,	Trinity bldg., 3 yrs., Royal Exch. Ins. Co., # 3426885 @ 50c	25.00
	# 2121, C. A. Cole,	5,000.00,	Winyah bldg., 3 yrs., Rochester Germ. Co., # 31315 @ 50c	25.00
	# 2122, Leo. C. Ketchum,	10,000.00,	Mayflower Ave. bldg., 3 yrs., Phoenix Ins. Co., # 5175 @ 50c	50.00
	# 2123, Leo. C. Ketchum,	10,000.00,	Winyah Ave. boilers, 3 yrs., Hart. St. B. # 68895 @ 50c.	50.00
	# 2123, Leo. C. Ketchum,	10,000.00,	Huguenot boilers, 3 yrs., Hart. St. B. # 68895 @ 50c	50.00
	# 2123, Leo. C. Ketchum,	5,000.00,	Trinity St. bldg., 3 yrs., Phoenix London, # 9628911 @ 50c	25.00
	# 2123, Leo. C. Ketchum,	5,000.00,	Union Ave. bldg., 3 yrs., Hamburg Bremen, # 1773 @ 50c	25.00
	# 2123, Leo. C. Ketchum,	5,000.00,	Union Ave. bldg., 3 yrs., Amer. Centl. Co., # 2136381 @ 50c	25.00
	# 2123, Leo. C. Ketchum,	5,000.00,	Union Ave. bldg., 3 yrs., Phoenix Ins. Co., # 5174 @ 50c	25.00
	# 2123, Leo. C. Ketchum,	5,000.00,	Union Ave. bldg., 3 yrs., Phoenix London # 9628910 @ 50c	25.00
	# 2123, Leo. C. Ketchum,	10,000.00,	Union Ave. bldg., 3 yrs., Hartford Ins. Co., # 817 @ 50c	50.00
	# 2125, N. R. Insurance Co.,	2,500.00,	Winyah Ave. bldg., 3 yrs., Penna Co., # 2302073 @ 50c	12.50
	# 2125, N. R. Insurance Co.,	5,000.00,	Winyah Ave. bldg., 3 yrs., Phoenix London, # 9628909 @ 50c	25.00
	# 2125, N. R. Insurance Co.,	5,000.00,	Winyah Ave. bldg., 3 yrs., Fire Assur. Co., # 102084 @ 50c	25.00
	# 2125, N. R. Insurance Co.,	5,000.00,	Winyah Ave. bldg., 3 yrs., Hamburg Bremen, # 1772 @ 50c	25.00
	# 2125, N. R. Insurance Co.,	5,000.00,	Winyah Ave. bldg., 3 yrs., Hartford Co., # 816, @ 50c	25.00
	# 2125, N. R. Insurance Co.,	7,500.00,	Winyah Ave. bldg., 3 yrs., Amer. Centl., # 2136382 @ 50c	37.50
	# 2126, N. R. Insurance Co.,	5,000.00,	Mayflower Ave. bldg., 3 yrs., Amer. Centl., # 2136388 @ 50c	25.00
	# 2126, N. R. Insurance Co.,	5,000.00,	Mayflower Ave. bldg., 3 yrs., Penna Co., # 230281 @ 50c	25.00
	# 2126, N. R. Insurance Co.,	15,000.00,	Mayflower Ave. bldg., 3 yrs., Hartford Co., # 829 @ 50c	75.00
	# 2127, J. Howel Price,	5,000.00,	Winyah Ave. bldg., 3 yrs., National Co., # 568560 @ 50c.	25.00
	Total..	$ 273,800.00		$ 1,380.50

Digitized by Google

(ADMINISTRATION)

FURNITURE AND FURNISHINGS:

Jan.,	# 7082,	Kenny Bros. & Wolkins, 1 flat top desk, 55"	$ 35.00
Nov.,	# 1152,	Burroughs Adding Machine Co., 1 adding machine and model "G" stand	305.00
Oct.,	# 1199,	Underwood Typewriter Co., 3 typewriters @ $ 50.00	150.00
	# 1210,	Remington Typewriter Co., 3 machines @ $ 100.00, 50 % discount	150.00
		Total	$ 640.00

STATIONERY AND OFFICE SUPPLIES—BOOKS AND PRINTED FORMS:

Jan.,	# 7041,	N. R. Pioneer, 600 cards, registration	$ 3.50
	# 7041,	N. R. Pioneer, 500 blanks 8 x 6 course of study	2.75
	# 7041,	N. R. Pioneer, 700 registration sheets 16 x 24	12.00
	# 7041,	N. R. Pioneer, 3,500 report cards	18.50
	# 7041,	N. R. Pioneer, 1,000 note circulars, opening of schools	3.00
	# 7041,	N. R. Pioneer, 3,000 note heads, tardiness	10.00
	# 7100,	James H. Smith, 5,000 Regent's cards	15.00
Feb.,	# 7388,	N. R. Paragraph, 300 original and duplicate vouchers	8.50
Mar.,	# 7637,	N. R. Paragraph, 50 estimate forms and 50 envelopes	12.00
Apr.,	# 8019,	Safety Systems Co., 1,000 9½ x 16 payroll sheets and postage	18.82
	# 8097,	N. R. Pioneer, 900 cards senior classes	4.00
	# 8097,	N. R. Pioneer, 125 financial statements	5.50
	# 8097,	N. R. Pioneer, 900 programmes	3.75
	# 8383,	Mercantile Painting Co., 3,000 order blanks	7.00
June,	# 8385,	N. R. Paragraph, 1,000 teachers' agreements	6.50
	# 8386,	Philip Hano & Co., 1 requisition disbursement book	33.00
Sept.,	# 8774,	New Rochelle Pioneer, 2,000 folders and 400 plain cards	15.00
June,	# 8808,	N. R. Paragraph, 100 labor law notices	1.50
Aug.,	# 269,	N. R. Pioneer, 550 physical training cards	9.00
	# 269,	N. R. Pioneer, 4,000 registration cards	12.00
Sept.,	# 274,	Mercantile Printing Co., 1,500 report blanks	4.50
	# 335,	James H. Smith, 600 daily programmes	25.00
July,	# 342,	N. R. Pioneer, 1,000 place cards	4.00
	# 342,	N. R. Pioneer, 1,000 book pasters	3.50
Aug.,	# 402,	Safety Systems Co., 1 12 x 9½ # 31 binder	6.25
Oct.,	# 1200,	N. R. Paragraph, 500 original and 500 duplicate vouchers	10.00
	# 1194,	N. R. Paragraph, 500 registration cards	3.00
	# 1194,	N. R. Paragraph, 4,000 report cards	24.00
Sept.,	# 1212,	N. R. Pioneer, 1,000 register blanks	15.00
Nov.,	# 1758,	Philip Hano & Co., 1 duplicate order book	9.00
	# 1771,	Boorum & Pease Co., 1 record book	4.39
Dec.,	# 2129,	N. R. Paragraph, 1,000 deficient pupil cards	4.50
	# 2131,	J. W. Pratt Co., 1,000 9½ x 16 payroll sheets	24.00
	# 2196,	Library Bureau, 7,875 white unpunched cards ruled and printed @ $ 8.00	63.00
		Total	$ 401.46

STATIONERY AND OFFICE SUPPLIES—OFFICE SUPPLIES:

Jan.,	# 7086,	Tower Mfg. & Novelty Co., 3 boxes, 8½ x 13 black carbon @ $ 2.25	$ 6.75
	# 7086,	Tower Mfg. & Novelty Co., 2 boxes 8 x 13 and 8 x 10½	4.50
	# 7086,	Tower Mfg. & Novelty Co., envelopes, clips and pencils	6.25
	# 7091,	Macey Co., filing cards	1.00
	# 7101,	J. E. Linde, 3,975 # 169 envelopes @ $ 2.60 per M, 40 % discount	6.20
	# 7101,	J. E. Linde, 30 reams typewriter paper, 40 % discount	16.83
1909,	# 7161,	J. L. Hammett Co., 400 sheets manila tag, 1 automatic pencil sharpener, etc.	5.45
Feb.,	# 7307,	Tower Mfg. & Novelty Co., 250 manila envelopes and 500 thumb tacks	4.30
	# 7308,	Holden Patent Book Cover Co., 4 dos. envelopes @ 75c	3.00
Apr.,	# 8018,	H. D. Walker, 750 letter heads (paper furnished) and 1 rubber stamp	3.20
June,	# 8382,	Frank J. Chapman, 1 record and index	2.95
May,	# 8384,	H. D. Walker, 1,000 envelopes	5.50
	# 8384,	H. D. Walker, 1,000 envelopes	6.00
	# 8408,	Tower Mfg. & Novelty Co., 2½ lbs. rubber bands @ $ 3.75	9.38
	# 8408,	Tower Mfg. & Novelty Co., 3 gross hooks and card holders and 6 boxes pins	7.59
June,	# 8804,	Underwood Typewriter Co., 12 ribbon coupon books	12.00
Aug.,	# 9293,	H. D. Walker, 3 rubber stamps	2.00
	# 9293,	H. D. Walker, 1,500 letter heads	3.00
	# 9293,	H. D. Walker, 1,500 envelopes	2.25
July,	# 342,	N. R. Pioneer, 1,000 registration cards	4.00
Aug.,	# 334,	W. L. Richmond, 1 1910 directory	3.00
Oct.,	# 650,	McCloskey Bros., envelopes, note books and typewriting paper	5.75
Sept.,	# 658,	Mercantile Printing Co., 500 envelopes and 2,000 letter heads	6.00
	# 1206,	Macey Co., trays, cases and guides	4.10
	# 1212,	N. R. Pioneer, 400 4-page folders	6.00
Dec.,	# 2128,	H. D. Walker, 2,000 envelopes (stocks furnished)	4.00
	# 2130,	Mercantile Printing Co., 500 envelopes and 500 letter heads	2.25
	# 2141,	Charles F. Stehlin, 1 typewriter holder	5.50
		Total	$ 148.75

Digitized by Google

(ADMINISTRATION)

COMMENCEMENT AND DIPLOMAS:

Jan.,	# 7041,	N. R. Pioneer, 1,000 commencement cards	$ 3.50
	# 7041,	N. R. Pioneer, 500 graduation cards	2.00
	# 7041,	N. R. Pioneer, 600 graduation programmes	2.75
	# 7041,	N. R. Pioneer, 800 graduation tickets	2.50
	# 7053,	W. H. Hitchcock, loan of palms, North Avenue grammar commencement	8.00
Feb.,	# 7054,	George H. Bets, filling in names of pupils in 74 diplomas	5.00
Jan.,	# 7085,	N. R. Paragraph, 800 programmes, North Ave. grammar	12.00
	# 7089,	H. R. Ware, 1¼ yds. and 28 pcs. ribbon, North Ave. Grammar	1.12
	# 7100,	James H. Smith, 7,500 admit tickets, North Ave. Grammar	15.00
Feb.,	# 7316,	O'Neil-Adams Co., 12 pieces ribbon	4.20
June,	# 8774,	N. R. Pioneer, 3,050 programs for different schools	39.00
	# 8775,	Siebrecht & Son, loan of palms for High School commencement	15.00
	# 8794,	L. Steinbugler, 5 doz. chairs loaned to Union Ave.	3.00
	# 8805,	Howard R. Ware, 21 yds. ribbon	1.69
	# 8806,	James H. Smith, 3,700 tickets	8.50
	# 8806,	James H. Smith, 1,000 programmes	8.80
	# 8807,	J. P. Putnam Sons, 500 invitations and envelopes and altering plate	18.90
	# 8809,	John Geyer, engrossing 28 diplomas @ 35c	9.80
	# 8811,	W. S. Hitchcock, loan of palms, Winyah Avenue	3.00
	# 8812,	Siegel, Cooper Co., 43 pieces ribbon	22.86
	# 8815,	George H. Bets, 141 diplomas	9.87
		Total	$ 196.49

TELEPHONE—CONTRACT:

Jan.,	# 6824,	N. Y. Telephone Co., 3 telephones	$ 50.00
	# 6824,	N. Y. Telephone Co., 1 extension from Oct. 26 to Jan. 31st	15.80
	# 6824,	N. Y. Telephone Co., 1 extension from Dec. 17 to Dec. 31st	6.17
Feb.,	# 7113,	N. Y. Telephone Co., 3 telephones	58.75
Mar.,	# 7330,	N. Y. Telephone Co., 3 telephones	58.06
Apr.,	# 7664,	N. Y. Telephone Co., 3 telephones	58.75
May,	# 8077,	N. Y. Telephone Co., 3 telephones	58.75
June,	# 8438,	N. Y. Telephone Co., 3 telephones	58.75
July,	# 8799,	N. Y. Telephone Co., 3 telephones	58.75
	# 9295,	N. Y. Telephone Co., balance of July advance payment of July	3.87
Aug.,	# 9295,	N. Y. Telephone Co., 3 telephones	63.12
	# 9295,	N. Y. Telephone Co., rental for extension from May 27 to July 31st	1.06
	# 9295,	N. Y. Telephone Co., 1,627 local messages, less 25 % on local service	17.25
Sept.,	# 310,	N. Y. Telephone Co., 3 telephones for September	45.40
Oct.,	# 689,	N. Y. Telephone Co., 3 telephones, less credit on extension station discontinued and 1 power trunk 25 % discount	42.55
Nov.,	# 1157,	N. Y. Telephone Co., 3 telephones for November	44.75
Dec.,	# 1817,	N. Y. Telephone Co., 3 telephones for December	44.75
		Total	$ 686.53

TELEPHONE—TOLLS:

Jan.,	# 6824,	N. Y. Telephone Co., tolls for November, 1909	$ 4.50
Feb.,	# 7113,	N. Y. Telephone Co., tolls for December, 1909	2.30
Mar.,	# 7330,	N. Y. Telephone Co., tolls for January, 1910	4.55
Apr.,	# 7664,	N. Y. Telephone Co., tolls for February, 1910	2.15
May,	# 8077,	N. Y. Telephone Co., tolls for March	4.15
June,	# 8438,	N. Y. Telephone Co., tolls for April	5.05
July,	# 8799,	N. Y. Telephone Co., tolls for May	6.65
Aug.,	# 9295,	N. Y. Telephone Co., tolls for June	3.05
Sept.,	# 310,	N. Y. Telephone Co., tolls for July	1.65
Oct.,	# 689,	N. Y. Telephone Co., tolls for August	1.50
Nov.,	# 1157,	N. Y. Telephone Co., tolls for September	3.50
Dec.,	# 1817,	N. Y. Telephone Co., tolls for October	5.35
		Total	$ 44.40

POSTAGE:

Jan.,	# 7060,	Grace B. Pine, for January	$ 5.20
Feb.,	# 7291,	Grace B. Pine, for February	25.00
Mar.,	# 7613,	Grace B. Pine, for March	11.94
Apr.,	# 8017,	Grace B. Pine, for April	11.61
May,	# 8381,	Grace B. Pine, for May	12.50
June,	# 8781,	Grace B. Pine, for June	20.47
Aug.,	# 344,	Grace B. Pine, for July and August	5.30
	# 345,	Mary R. Chamberlain, for July and September	6.00
Sept.,	# 659,	John E. Shatzer, for September	1.00
Nov.,	# 1213,	John E. Shatzer, for November	1.00
	# 1702,	John E. Shatzer, for November	1.00
Dec.	# 1724,	Mary R. Chamberlain, for September, October and November	7.00
	# 1725,	Arthur E. Chase, for September, October and November	6.00
	# 2214,	Grace B. Pine, for September, October, November and December	21.70
		Total	$ 135.72

Digitized by Google

(ADMINISTRATION)

TIME SERVICE AND TELEGRAMS:		
Jan.,	# 7114, N. Y. Telegraph Co., for January	$ 1.00
Feb.,	# 7613, N. Y. Telegraph Co., for February	1.31
Mar.,	# 7621, N. Y. Telegraph Co., for March	1.50
Apr.,	# 8071, N. Y. Telegraph Co., for April	1.25
June,	# 8800, N. Y. Telegraph Co., for May and June	4.35
July,	# 9303, N. Y. Telegraph Co., for July	1.00
Sept.,	# 715, N. Y. Telegraph Co., for September	3.38
Aug.,	# 1158, N. Y. Telegraph Co., for August	1.35
Oct.,	# 1159, N. Y. Telegraph Co., for October	1.25
Nov.,	# 1686, N. Y. Telegraph Co., for November	1.00
Dec.,	# 2209, N. Y. Telegraph Co., for December	1.00
	Total	**$ 18.39**
FREIGHT AND EXPRESS:		
Jan.,	# 7060, Grace B. Pine, for January	$ 36.35
Feb.,	# 7291, Grace B. Pine, for February	37.25
Mar.,	# 7613, Grace B. Pine, for March	69.98
Apr.,	# 8017, Grace B. Pine, for April	13.43
May,	# 8381, Grace B. Pine, for May	10.99
June,	# 8781, Grace B. Pine, for June	19.82
July,	# 9301, Adams Express Co., for July	4.86
	# 9302, N. Y., N. H. & H. R. R. Co., for July	3.03
Aug.,	# 284, N. Y., N. H. & H. R. R. Co., for August	27.32
	# 331, Adams Express Co., for August	5.18
Sept.,	# 712, Adams Express Co., for September	23.18
	# 714, Adams Express Co., for September	5.22
Oct.,	# 1154, Adams Express Co., for October	11.88
	# 1160, N. Y., N. H. & H. R. R. Co., for October	8.85
Nov.,	# 1688, Adams Express Co., for November	10.62
	# 1689, N. Y., N. H. & H. R. R. Co., for November	6.46
	# 1702, John Shatzer, for November	4.45
	# 1813, N. Y., N. H. & H. R. R. Co., for November	2.79
Dec.,	# 2198, N. Y., N. H. & H. R. R. Co., for December	4.85
	# 2213, Adams Express Co.	13.09
	Total	**$ 319.60**
CARTAGE:		
Jan.,	# 7055, W. H. Searing, for January	$ 60.25
	# 7060, Grace B. Pine, cartage of ashes for January	.80
Feb.,	# 7291, Grace B. Pine, cartage of ashes for February	4.70
	# 7292, W. H. Searing, for February	32.25
	# 7293, Woodward's Express, for December, 1909, and January, 1910	9.00
Mar.,	# 7613, Grace B. Pine, for March	1.40
	# 7614, W. H. Searing, for March	26.00
Apr.,	# 8021, W. H. Searing, for April	20.75
	# 8022, Woodward Express, for April	5.75
	# 8023, Henry Peel, for February and March, cartage of ashes	5.00
May,	# 8379, W. H. Searing, for May	13.75
Apr.,	# 8380, Woodward's Express, for April	4.00
June,	# 8519, Henry Peel, carting rubbish from the different schools	23.25
	# 8782, W. H. Searing, for June	22.50
July,	# 9304, W. H. Searing, for July	32.75
Aug.,	# 287, W. H. Searing, for August	15.50
Sept.,	# 716, W. H. Searing, for September	61.25
Oct.,	# 1165, W. H. Searing, for October	18.50
Nov.,	# 1687, W. H. Searing, for November	26.00
	# 1815, Henry Peel, for November	10.00
Dec.,	# 2134, W. H. Searing, for December	31.50
	Total	**$ 424.90**
ICE WATER:		
Jan.,	# 7062, John C. Mahlstedt, 4 demis water @ 60c	$ 2.40
Mar.,	# 7702, H. C. Kirhofer, 1,250 lbs. ice	5.00
Apr.,	# 8369, H. C. Kirhofer, 900 lbs. ice	3.60
May,	# 8370, H. C. Kirhofer, 580 lbs. ice	2.32
	# 8371, John C. Mahlstedt, 2 demis water	1.20
June,	# 8792, John C. Mahlstedt, 4 demis water	2.40
	# 8793, H. C. Kirhofer, ice	1.68
July,	# 9307, H. C. Kirhofer, ice	1.20
	# 290, John C. Mahlstedt, 3 demis water	1.80
Aug.,	# 290, John C. Mahlstedt, 2 demis water	1.20
	# 407, H. C. Kirhofer, 345 lbs. ice	1.38
Sept.,	# 639, H. C. Kirhofer, 300 lbs. ice	1.20
	# 646, John C. Mahlstedt, 4 demis water	2.40
Oct.,	# 1177, H. C. Kirhofer, 375 lbs. ice	1.50
	# 1182, John C. Mahlstedt, 4 demis water	2.40
Dec.,	# 2132, John C. Mahlstedt, 6 demis water	3.60
	# 2133, H. C. Kirhofer, ice	2.26
	Total	**$ 37.54**

Digitized by Google

(ADMINISTRATION)

ADVERTISING:

Jan.,	# 7041,	N. R. Pioneer, 1 wk.,	advertising night school	$ 1.50
Mar.,	# 7331,	James H. Smith, 3t. 2f.,	Sale of house Mayflower school	1.50
	# 7636,	James H. Smith, 4t. 5f.	Proposals for Mayflower school	10.00
Apr.,	# 8020,	N. R. Pioneer, 4t. 5f.	Proposals for Mayflower school	10.00
	# 8020,	N. R. Pioneer, 3t. 2½f.	Proposals for Cornel school (sale)	3.75
	# 8020,	N. R. Pioneer, 1t. 2f.	Proposals for pianos	1.00
	# 8020,	N. R. Pioneer, 2t. 1½f.	Proposals for pianos	1.50
	# 8020,	N. R. Pioneer, 2t. 1½f.	Proposals for janitor's house	1.50
	# 8020,	N. R. Pioneer, 3t. 3f.	Proposals for plumbing, etc., Mayflower Ave.	4.50
	# 8377,	James H. Smith, 2t. 2f.	Proposals for sale of janitor's house	2.00
	# 8377,	James H. Smith, 3t. 3f.	Proposals for plumbing, etc., Mayflower Ave.	4.50
May,	# 8378,	James H. Smith, 3t. 4f.	Proposals for addition to Weyman Ave.	6.00
June,	# 8795,	N. R. Pioneer, 3t. 3f.	Extension, Weyman Ave. School	4.50
	# 8795,	N. R. Pioneer, 2t. 2f.	Fire escapes, Columbus School	2.00
	# 8795,	N. R. Pioneer, 2t. 2f.	Proposals for 2,000 ft. slate blackboards	2.00
	# 8795,	N. R. Pioneer, 3t. 1f.	Proposals for painting classrooms Huguenot St.	1.50
	# 8795,	N. R. Pioneer, 2t. 2f.	Proposals for Huguenot St. boilers	2.00
	# 8919,	James H. Smith, 2t. 2f.	Proposals for blackboards	2.00
	# 8919,	James H. Smith, 3t. 2f.	Proposals for carpentry, masonry and painting	3.00
	# 8919,	James H. Smith, 2t. 2f.	Proposals for repairing boilers	2.00
	# 9229,	James H. Smith, 3t. 3f.	Proposals for heating and ventilat'g Weyman Av.	4.50
	# 9229,	James H. Smith, 1t. 2f.	Proposals for sale of seats	1.00
July,	# 9298,	N. R. Pioneer, 1t. 2f.	Proposals for desks	1.00
	# 9298,	N. R. Pioneer, 3t. 3f.	Proposals for heating Weyman Ave.	4.50
Aug.,	# 408,	N. R. Pioneer, 1t. 2f.	Proposals for 320 desks	1.00
Sept.,	# 1180,	N. R. Pioneer, 3t. 2f.	Proposals for comptrol temperature system	3.00
	# 1180,	N. R. Pioneer, 2t. 5″	Night School	4.50
Oct.,	# 1181,	N. R. Paragraph, 2t. 6″	Night school	5.00
	# 1211,	James H. Smith, 3t. 2f.	Proposals for auto. heating system	3.00
	# 1211,	James H. Smith, 3t.	Night school	4.50
		Total		$ 98.75

TRAVELING EXPENSES:

1909,	# 7288,	Arthur E. Chase, attending meeting of Academic principals at Syracuse.		$ 20.30
Oct.,	# 1723,	Albert Leonard, attending council of State Superintendents at Ithaca, and Regent's convocation at Albany		27.04
Dec.,	# 2136,	Arthur E. Chase, attending convention of Academic principals at Syracuse		21.00
	# 2138,	George H. Foss, attending convention of music teachers at Boston		8.80
		Total		$ 77.14

SCHOOL CENSUS:

Mar.,	# 7354,	Thomas Brady, 20 days taking census @ $ 3.00		$ 60.00
	# 7354,	Dominick Praete, 17 days taking census		51.00
	# 7354,	Henry Bloom, 18 days taking census		54.00
	# 7354,	John F. Cashin, Jr., 20 days taking census		60.00
	# 7354,	Charles McQuillan, 3 days tabulating census cards		9.00
1909,	# 8802,	C. W. Bardeen, 8,000 census cards		40.00
		Total		$ 274.00

OTHER EXPENSES:

Jan.,	# 7060,	Grace B. Pine, carfare and supplies		$ 7.85
Feb.,	# 7291,	Grace B. Pine, carfare, incidentals and supplies		36.43
Mar.,	# 7336,	A. H. Davis, 1 frame for picture, presented by Mr. Shafer		3.50
	# 7613,	Grace B. Pine, carfare, incidentals and supplies		17.15
Apr.,	# 8017,	Grace B. Pine, carfare, incidentals and supplies		34.20
May,	# 8381,	Grace B. Pine, carfare, incidentals and supplies		30.35
June,	# 8781,	Grace B. Pine, carfare, incidentals and supplies		42.52
Aug.,	# 344,	Grace B. Pine, carfare, incidentals and supplies		5.86
	# 345,	Mary R. Chamberlain, carfare, incidentals and supplies		1.43
Sept.,	# 409,	John E. Shatzer, carfare, incidentals and supplies		12.40
	# 659,	John E. Shatzer, carfare, incidentals and supplies		7.45
Oct.,	# 1164,	Howard R. Ware, decorating for Fireman's parade		45.00
Nov.,	# 1213,	John E. Shatzer, carfare, incidentals and supplies		7.00
Oct.,	# 1214,	M. Elizabeth Bloomfield, carfare, incidentals and supplies		4.55
Nov.,	# 1702,	John E. Shatzer, carfare, incidentals and supplies		11.30
Dec.,	# 1724,	Mary R. Chamberlain, carfare, incidentals and supplies		13.63
	# 1725,	Arthur E. Chase, carfare, incidentals and supplies		8.05
	# 1726,	Eva Jewell, carfare, incidentals and supplies		4.63
	# 1727,	Lucinda E. Feeney, carfare, incidentals and supplies		6.73
	#2153,	John E. Shatzer, carfare, incidentals and supplies		11.85
	# 2170,	Morgan Bros., carriage for ex-Superintendent Young to different schools		3.00
	# 2214,	Grace B. Pine, carfare and supplies		9.76
		Total		$ 324.64

Digitized by Google

GENERAL SALARIES AND SUPPLIES.

CARPENTERS:

Jan.,	# 6998,	G. A. Efferen, 15 days as carpenter @ $4.00	$ 60.00
Mar.,	# 7218,	G. A. Efferen, 15 days as carpenter	60.00
	# 7360,	G. A. Efferen, 10 days as carpenter	40.00
July,	# 9177,	G. A. Efferen, 15 days as carpenter @ $4.25	63.75
Sept.,	# 251,	G. A. Efferen, 22½ days as carpenter	95.63
	# 251,	John C. Wilson, 9½ days as carpenter	40.38
Oct.,	# 613,	John C. Wilson, 20½ days as carpenter	87.13
	# 613,	G. A. Efferen, 25½ days as carpenter	108.38
	# 942,	Albert B. Penbrook, 12 days as carpenter	51.00
Nov.,	# 1283,	Albert B. Penbrook, 10½ days as carpenter	44.63
	# 1314,	G. A. Efferen, 14 days as carpenter	59.50
	# 1388,	G. A. Efferen, 8 days as carpenter	34.00
	# 1388,	Albert P. Penbrook, 12 days as carpenter	51.00
Dec.,	# 1649,	Albert P. Penbrook, 19 days as carpenter	80.75
	# 1649,	G. A. Efferen, 19 days as carpenter	80.75
	# 2200,	G. A. Efferen, 4½ days as carpenter	19.13
	# 2200,	Albert P. Penbrook, 4½ days as carpenter	19.13
		Total	$ 995.16

TEACHERS' PENSION FUND:

Mar.,	# 7355,	County Treasurer, school teachers' pensions	$ 571.00
Nov.,	# 1273,	County Treasurer, school teachers' pensions	631.88
		Total	$ 1,202.88

STOCK ROOM:

Jan.,	# 7119,	Imperial Brush Co., 6 12" sweepers	$ 9.00
	# 7119,	Imperial Brush Co., 12 14" sweepers	20.00
	# 7119,	Imperial Brush Co., 12 16" sweepers	26.00
	# 7119,	Imperial Brush Co., 96 brushes	95.74
Feb.,	# 7312,	Woodhouse Mfg. Co., 3 nozzles and hose for fire extinguishers @ $1.50	4.50
Jan.,	# 7295,	Bedford & Sullivan, 40 gals. kerosene oil	5.70
	# 7295,	Bedford & Sullivan, 8 gals. raw oil	7.22
	# 7295,	Bedford & Sullivan, 12 prs. butts, wire, screw eyes, etc.	12.72
	# 7389,	Benjamin Griffen, 4 boxes glass for pictures	13.41
Mar.,	# 7612,	Benjamin Griffen, 4 boxes French superfine glass	16.83
	# 7634,	Bedford & Sullivan, 12 sprayers made to order	17.10
	# 7634,	Bedford & Sullivan, 2 5' # 30 Taylor clamps @ $4.50	8.55
	# 7634,	Bedford & Sullivan, cutters, filler, sandpaper, wool, bits	4.45
Apr.,	# 8025,	Bedford & Sullivan, irons, stain, waste, bolts and sundries	7.18
	# 8034,	Hammacher Schlemmer & Co., 1,500 corrugated steel fasts	1.04
	# 8037,	Henry B. Platt, 10 gals. odorless disinfectant	8.00
	# 8038,	Jesse D. Frost, ½ doz. whitewash brushes # 50 and handles	7.50
	# 8040,	Howard R. Ware, 3 doz. towels	4.75
	# 8040,	Howard R. Ware, 25 yds. muslin, 25 yds. cambric, 12 sheets wadding	2.82
Mar.,	# 8045,	Beseler Oxygen Co., 3 boxes lime	3.00
Apr.,	# 8051,	Benjamin Griffen, 13 lights, glass and boxing	15.15
	# 8052,	Benjamin Griffen, 1 box 16 x 20 French glass	4.17
	# 8055,	Soule Art Pub. Co., 14 pictures	78.00
	# 8056,	Ralph S. Wentworth, 5 pictures	12.50
	# 8057,	Emery School Art Co., 10 pictures	33.75
	# 8057,	Emery School Art Co., 2 pictures	3.20
May,	# 8074,	George W. Millar & Co., 40 rms. Mayville towels	10.00
	# 8075,	N. R. Paper Co., 1 box Bon Ami and 1 box Ivory soap	7.75
	# 8075,	N. R. Paper Co., 10 boxes sal soda	15.00
	# 8076,	P. H. LeBrocq, 1 doz. 16" sweepers # 3	26.00
	# 8410,	H. R. Ware, 20 yds. cheese cloth	.90
	# 8413,	Benjamin Griffen, 3 boxes glass	18.18
	# 8415,	Bedford & Sullivan, stain, escutcheons, cutters, blanks and screws	4.16
	# 8417,	Frank D. Coal, 2 doz. wash basins	5.85
	# 8919,	George W. Benham, 2 doz. # 510 baskets	14.00
	# 8420,	Benjamin Griffen, 6 lights of glass	10.26
	# 8420,	Benjamin Griffen, 1 box of glass and expressage	6.72
	# 8422,	Kenny Bros. & Wolkins, 25 gals. pkgs. Faneuil ink powder	3.75
	# 8437,	A. H. Villas Co., 36 sheets Mat. Bd. 30–40	8.40
	# 8437,	A. H. Villas Co., hooks, wires, glass cutters	8.59
July,	# 9310,	Bedford & Sullivan, 1 36" Stillson wrench	4.50
	# 9310,	Bedford & Sullivan, 10 lbs. floor wax	4.00
	# 9310,	Bedford & Sullivan, turps, umber, augur, pointers	6.15
	# 273,	Booram & Peace Co., 12–150 # 1471 class roll books	8.64
	# 273,	Booram & Peace Co., 1 doz. indexes for general register	5.49
	# 280,	G. W. Bodine, 1 gross bulletin class registers	18.00
	# 280,	G. W. Bodine, 4 gross Andrews dustless erasers	14.00
Aug.,	# 286,	Bedford & Sullivan, 100 stove bolts and 100 washers, 5 % disct.	.76
July,	# 298,	Westchester Light. Co., 56 32 c.p. clear incandescent bulbs	16.80
Oct.,	# 635,	N. R. Paper Co., 4 boxes Bon Ami, 1	12.60
	# 635,	N. R. Paper Co., 4 boxes Ivory Soap	18.40
	# 635,	N. R. Paper Co., 4 doz. twine mops	8.00

Digitized by Google

(GENERAL SALARIES AND SUPPLIES)

(STOCK ROOM):

Oct.,	# 635,	N. R. Paper Co., 6 gross safety matches	$ 4.50
	# 635,	N. R. Paper Co., 240 cakes Babbit's soap	10.22
	# 635,	N. R. Paper Co., 9 bbls. sal soda	13.50
Sept.,	# 637,	McHutchinson & Co., 228 lbs. B. S. brand raffia	19.38
	# 637,	McHutchinson & Co., 15 lbs. colored raffia	4.50
	# 641,	American Rattan & Reed Mfg. Co., 20 lbs. # 2 reeds	8.60
	# 641,	American Rattan & Reed Mfg. Co., 50 lbs. # 3 reeds	19.00
	# 643,	George W. Benham, 5 doz. # 510 baskets	35.00
	# 643,	George W. Benham, 4 doz. # 8-A brooms	18.00
	# 643,	George W. Benham, 3 doz. # 3 whisks	5.25
	# 645,	Jesse D. Frost, 5 doz. scrub brushes and 3 doz. handles	8.80
Oct.,	# 647,	P. H. Le Brocqs, 2 doz. feather dusters	32.00
	# 647,	P. H. Le Brocqs, 1 doz. # 4 Angora wool	7.90
	# 647,	P. H. Le Brocqs, 1 doz. 14" sweepers	31.00
	# 647,	P. H. Le Brocqs, 1 doz. # 1, 16" sweepers	37.00
	# 647,	P. H. Le Brocqs, 1 doz. counter dusters	12.00
	# 647,	P. H. Le Brocqs, 5 doz. prs. floor cloths	8.75
Sept.,	# 648,	Bedford & Sullivan, nails, brads, bunghole cover, bung	6.32
	# 651,	Howard R. Ware, cheesecloth, sockets, swiss, burlap, towels	15.36
	# 654,	Tower Bros., Stationery Co., 1 doz. yardsticks, 3 doz. wells, ½ gross erasers	6.75
	# 732,	J. L. Widder, 6 bunting flags	20.07
	# 1171,	Frank D. Cole, 2 doz. wash basins	5.85
	# 1171,	Frank D. Cole, 2 doz. dust pans	3.06
	# 1171,	Frank D. Cole, 1 doz. watering pots	9.90
	# 1171,	Frank D. Cole, 3 doz. pails	12.15
Nov.,	# 1701,	Bedford & Sullivan, 200 ft. walnut strip	5.00
Dec.,	# 1785,	Springfield Sanitary Drinking Fountain, 16 sanitary drinking fountains	128.00
	# 2146,	A. W. Villas Co., picture frame and material	3.28
	# 2156,	Lipp & Co., picture frame and material	16.96
	# 2175,	Benjamin Griffen, 2 lights, 16¼ x 58½ less bkg.	3.92
	# 2176,	Benjamin Griffen, 4 boxes picture glass	24.20
	# 2177,	Benjamin Griffen, 4 boxes picture glass	17.95
	# 2194,	Bedford & Sullivan, ½ doz. sprayers	8.55
	# 2194,	Bedford & Sullivan, wrenches, drills, screws, stain, keys, etc.	10.21
	# 2199,	N. R. Coal & Lumber Co., 300 ft. 7-8 x 2¼ oak picture moulding	6.75
		Total	$ 1,258.86

HIGH SCHOOL.

SALARIES—JANITORS:

Jan.,	# 6871,	John Shatzer, Salary for January	$ 100.00
	# 6871,	William J. Brown, Salary for January	58.33
	# 6872,	Ambrose Randall, Salary for January @ $ 2.00	52.00
Feb.,	# 7128,	John Shatzer, Salary for February	100.00
	# 7128,	William J. Brown, Salary for February	58.33
	# 7129,	Ambrose Randall, Salary for February	46.00
Mar.,	# 7356,	John Shatzer, Salary for March	100.00
	# 7356,	William J. Brown, Salary for March	58.33
	# 7357,	Ambrose Randall, Salary for March	54.00
Apr.,	# 7801,	John Shatzer, Salary for April	100.00
	# 7801,	William J. Brown, Salary for April	59.33
	# 7802,	Ambrose Randall, Salary for April	52.00
May,	# 8123,	John Shatzer, Salary for May	100.00
	# 8123,	William J. Brown, Salary for May	58.33
	# 8125,	Ambrose Randall, Salary for May	50.00
June,	# 8482,	John Shatzer, Salary for June	100.00
	# 8482,	William J. Brown, Salary for June	58.33
	# 8484,	Ambrose Randall, Salary for June	52.00
July,	# 8950,	John Shatzer, Salary for July	112.50
	# 8950,	William Brown, Salary for July	65.00
	# 8951,	Ambrose Randall, Salary for July	65.00
Aug.,	# 29,	Ambrose Randall, Salary for August	65.00
	# 30,	John Shatzer, Salary for August	112.50
	# 30,	William J. Brown, Salary for August	65.00
Sept.,	# 324,	Ambrose Randall, Salary for September	65·00
	# 390,	John Shatzer, Salary for September	112.50
	# 390,	William J. Brown, Salary for September	65.00
Oct.,	# 846,	John Shatzer, Salary for October	112.50
	# 846,	William J. Brown, Salary for October	65.00
	# 846,	Ambrose Randall, Salary for October	65.00
Nov.,	# 1311,	John Shatzer, Salary for November	112.50
	# 1311,	William J. Brown, Salary for November	65.00
	# 1311,	Ambrose Randall, Salary for November	65.00
Dec.,	# 1646,	John Shatzer, Salary for December	112.50
	# 1646,	William J. Brown, Salary for December	65.00
	# 1646,	Ambrose Randall, Salary for December	65.00
		Total	$ 2,711.98

Digitized by Google

(HIGH SCHOOL)

SALARIES—CLEANERS:

Jan.,	# 6872, Sarah Lyons, 23 days' wages as cleaner @ $1.50	$ 34.50
Feb.,	# 7129, Sarah Lyons, 21 days' wages as cleaner	31.50
Mar.,	# 7358, Sarah Lyons, 25 days' wages as cleaner	37.50
Apr.,	# 7802, Sarah Lyons, 23½ days' wages as cleaner	35.25
May,	# 8125, Sarah Lyons, 23 days' wages as cleaner	34.50
June,	# 8484, Sarah Lyons, 24 days' wages as cleaner	36.00
Sept.,	# 325, Charlotte C. Haller, 14 days' wages as cleaner	21.00
Oct.,	# 848, Annie Morgan, 5½ days' wages as cleaner	8.25
	# 848, Amanda J. Lee, 15½ days' wages as cleaner	23.25
Nov.,	# 1312, Alphonsina Milano, 23 days' wages as cleaner	34.50
Dec.,	# 1648, Ruth Flowers, 24½ days' wages as cleaner	36.75
	Total	$ 333.00

OTHER SALARIES:

Apr.,	# 7802, James Long, 3½ days' wages as laborer	$ 7.00
June,	# 8484, James Long, 3½ days' wages as laborer	3.00
Nov.,	# 1282, John Laughlin, 2 days' wages as laborer	4.00
	# 1282, Charles Perry, 7 days' wages as laborer	14.00
Dec.,	# 2201, George W. Hoose, 3 days' wages as laborer	6.00
	Total	$ 34.00

IMPROVEMENTS AND REPAIRS:

1909,	# 7049, Heather Co., 4 Lt. spec. elec. fixtures, wired keyless sockets 4–6046 Holaphane satin; 4 Tungsten lamps—Superintendent's office	$ 19.00
Jan.,	# 7067, McNab & Harlin Mfg. Co., 2 tees	.66
	# 7070, Joseph H. Komar, 8 hrs. time finishing and installing temp. drop lights	3.60
	# 7070, Joseph H. Komar, 150 ft. # 18 flex cord	4.50
	# 7070, Joseph H. Komar, 12 key sockets, shades, adjusters, shade holders, etc.	8.04
	# 7070, Joseph H. Komar, 4 hrs. time installing 60 W. Tungsten lamps in type.rm.	1.80
	# 7070, Joseph H. Komar, plugs, cords, sockets, 2 Tungsten lights	3.52
	# 7070, Joseph H. Komar, cord. socket and plug in the assembly room	1.11
	# 7102, Johnson Service Co., 36 hrs., labor repairing heating	21.60
	# 7102, Johnson Service Co., 5 diaphragms, gaskets, discs, asphaltum, oil, etc.	6.59
1909,	# 7294, Bedford & Sullivan, sundry carpenters' material	4.73
Feb.,	# 7305, N. R. Coal & Lumber Co., 150 ft. ¾ x 6 to 8 pine	9.00
	# 7305, N. R. Coal & Lumber Co., 300 ft. 1 x 3½ oak moulding	18.00
	# 7305, N. R. Coal & Lumber Co., 200 ft. 1 x 3¼ chestnut moulding	10.00
	# 7305, N. R. Coal & Lumber Co., 400 ft. ¾ x 1 oak moulding	5.00
	# 7305, N. R. Coal & Lumber Co., 300 ft. 7-8 x 1¼ chestnut moulding	6.00
	# 7298, Frank Talbot, lt. glass 25 7-8 x 32 5-8 mirrors	1.98
	# 7302, August Helmrich, 1 day's time, tinner and helper, repairing roof	6.40
	# 7302, August Helmrich, cement, solder, coal and paint	5.60
	# 7303, J. A. Mahlstedt L. & C. Co., 300 sq. ft. N. C. ceiling	10.50
	# 7303, J. A. Mahlstedt L. & C. Co., 300 lin. ft. w. w. & 12 ratchets, w. w.	4.20
Mar.,	# 7638, Johnson Service Co., 16 hrs'. time repairing heating system, R. R. fare and material	11.56
	# 7639, Hefty & Berges, ½ day, mason, repairing floor in laboratory and material	4.50
	# 7644, John Farrell, 4 60 w. Tungsten lamps	4.60
1909,	# 8030, J. A. Mahlstedt L. & C. Co., 175 sq. ft. chestnut	14.75
	# 8030, J. A. Mahlstedt L. & C. Co., 300 lin. ft. chestnut noulding	6.90
	# 8030, J. A. Mahlstedt L. & C. Co., 285 sq. ft. pine T. & G.	14.25
	# 8030, J. A. Mahlstedt L. & C. Co., 75 lin. ft. w. w. to bend	6.00
	# 8030, J. A. Mahlstedt L. & C. Co., sundry supplies	16.87
Apr.,	# 8031, Joseph H. Komar, time, sal. ammoniac, zincs, carbons, and chang. battery	5.34
	# 8031, Joseph H. Komar, 85 ft. # 14 B and cable	8.50
	# 8031, Joseph H. Komar, time, connectors, switch and cutout and connecting lts.	5.20
	# 8035, Edward A. Schmitt, finishing 2 dressers	26.00
	# 8035, Edward A. Schmitt, filling, staining and varnishing moulding and bookcase	10.60
	# 8036, N. R. Coal & L. Co., 1,120 lin. ft. oak moulding	26.98
	# 8036, N. R. Coal & L. Co., 300 sq. ft. white wood	18.00
	# 8036, N. R. Coal & L. Co., 204 lin. ft. lattice	1.53
	# 8429, J. A. Mahlstedt L. & C. Co., 25 drawers, 16½ w. 5" deep	18.75
	# 8429, J. A. Mahlstedt L. & C. Co., sundry lumber for repairs	40.75
May,	# 8435, Frank Talbot, 3 picture glass	1.80
June,	# 8786, Joseph H. Komar, moulding receptacles and wiring 4 footlights, etc.	12.18
Jan.,	# 8899, J. A. Mahlstedt L. & C. Co., 100 lin. ft. 1 x 22 chestnut	30.00
	# 8899, J. A. Mahlstedt L. & C. Co., 1 partition, 3 door glass	50.00
July,	# 9309, N. R. Coal & Lumber Co., 500 ft. N. C. ceiling and pcs. spruce for coal bin	14.74
	# 9309, N. R. Coal & Lumber Co., 2,944 ft. chestnut blackboard moulding	45.39
	# 9309, N. R. Coal & Lumber Co., 1,400 ft. 1¼ lattice	7.70
Aug.,	# 285, Salamanda Grate Bar Co., 2 sets grate bars, 2 double bearing bars, 2 dead plates and 12 supports	136.55
	# 289, Joseph H. Komar, changing 12 switches	5.00
	# 293, N. R. Coal & Lumber Co., 1,400 ft. ¾ x ¾ chestnut panel moulding	10.50
	# 293, N. R. Coal & Lumber Co., 250 ft. 1 x 12 pine	15.00
	# 293, N. R. Coal & Lumber Co., 667 ft. 1 x 9½ pine ceiling	33.35

Digitized by Google

(HIGH SCHOOL)

(IMPROVEMENTS AND REPAIRS):

Aug.,	# 293,	N. R. Coal & Lumber Co., 200 ft. ½ x 2½ N. C. ceiling	$ 6.00
	# 293,	N. R. Coal & Lumber Co., 12 ft., 2 x 3 spruce	3.12
	# 293,	N. R. Coal & Lumber Co., 56 ft. ¾ x 8 chestnut	3.36
	# 296,	Corbet & Co., painting and putting flag pole and gold leafing ball	10.70
	# 302,	Hefty & Berges, 4½ days, mason repairing 2 boilers and putting in 2 grates	22.50
	# 302,	Hefty & Berges, 2½ days, helper repairing 2 boilers and putting in 2 grates	7.50
	# 302,	Hefty & Berges, 200 fire bricks	8.00
	# 302,	Hefty & Berges, bricks, clay and sand	10.25
Sept.,	# 308,	Frank Talbot, 1 45 x 50 plate of glass	11.97
	# 309,	Edward A. Schmitt, finishing partition second floor	8.00
	# 568,	Frank Talbot, glass	31.05
	# 669,	Axel Peterson, painting and tinting ceiling and floor	45.00
	# 673,	Archibald & Lippoth, man's time running gas to laboratory	4.00
	# 673,	Archibald & Lippoth, hinges, closet tank, valve, black pipe, union, etc.	5.04
	# 688,	N. R. Coal & Lumber Co., 600 chestnut stops	9.00
	# 688,	N. R. Coal & Lumber Co., 476 chestnut moulding	5.29
	# 842,	J. R. Connor, filling and staining new mouldings around blackboard	15.00
Oct.,	# 1156,	Joseph H. Komar, 3 buzzers, changing and repairing switches and bells	6.35
	# 1170,	Archibald & Lippoth, repairing laboratory sink	12.93
	# 1175,	N. R. Coal & Lumber Co., 36 1½ x 12 w. w.	3.60
Nov.,	# 1694,	Obby Matthews, repairing rake	1.00
	# 1696,	Joseph H. Komar, 4 hrs., running lights in drawing room and 4 Tungsten adters	4.00
	# 1697,	August Helmrich, 3 hrs., tinner, 1 10 x 14 register white, 1 sheet tin	3.65
	# 1812,	Johnson Service Co., 28 hrs., repairing temperature and regulating system	28.80
	# 1812,	Johnson Service Co., carfare and expenses regulating system	5.40
	# 1812,	Johnson Service Co., material for regulating system	19.83
	# 1816,	N. R. Coal & Lumber Co., chestnut, drawers, sash, sash weights, mldg.	22.26
Dec.,	# 2152,	N. R. Coal & Lumber Co., spruce, pine, pine pickets, chestnut	11.67
	# 2154,	Wm. D. Bryan, 6¾ hrs. running gas pipe and fitting up connections for gas light in cabinet on top floor and material for same	5.57
	# 2154,	Wm. D. Bryan, 3 hrs., cutting out broken pipe to radiator and material	2.00
	# 2157,	Joseph H. Komar, 4 hrs., recharging batteries and material	9.90
Nov.,	# 2158,	Federal Huber Co., altering 6 fountain ball tops	12.00
Dec.,	# 2180,	Archibald & Lippoth, 7 hrs. time, gas fitting laboratory and material	15.78
		Total	**$ 1,125.64**

GROUNDS:

Feb.,	# 7306,	Edward J. Dunn, cutting down trees	$ 10.00
Apr.,	# 7665,	Edward J. Dunn, grading and rolling tennis court	15.00
Aug.,	# 288,	Joseph Moresco, excavating and furnishing 3 loads crushed stone	40.00
	# 302,	Hefty & Berges, 2 days, mason and helper, paving driveway and rep'r'g flags	16.00
	# 302,	Hefty & Berges, 2½ bbls. Portland cement	5.00
	# 302,	Hefty & Berges, 1,000 paving bricks	35.00
	# 302,	Hefty & Berges, blue stone, sand, flagging and cartage	11.00
		Total	**$ 132.00**

FURNITURE AND FURNISHINGS:

Mar.,	# 7648,	Albert Strehan, 3 frames and 75 ft. boxing	$ 12.05
	# 7649,	American Seating Co., 40 chair slides	24.00
July,	# 9296,	L. Steinbugler, 4 awnings	30.00
Aug.,	# 272,	P. J. Gallegher, glass for bookcase	6.58
	# 526,	Kenny Bros. & Wolkins, 2,000 sq. ft. slate blackboard	500.00
	# 526,	Kenny Bros. & Wolkins, 404.9 slate blackboards	101.19
	# 526,	Kenny Bros. & Wolkins, 18 7-12 sq. ft. slate blackboard	4.65
Sept.,	# 667,	L. Steinbugler, 1 office chair	7.00
	# 667,	L. Steinbugler, 9 3″ stools	8.25
Oct.,	# 1734,	Reedsboro Chair Mfg. Co., 10 # 1 recitation settees, less 4.69, for assembly seats	79.81
Nov.,	# 1773,	Kenny Bros. & Wolkins, 6 typewriter tables	30.00
Dec.,	# 2140,	L. Steinbugler, 1 doz. stools	11.00
	# 2167,	School Equipment Co., 238 sq. ft. black hyloplate	33.32
		Total	**$ 847.85**

RENT AND TUNING PIANOS:

		Rice Music Co., rent for 9 months @ $ 5.00 per month	$ 45.00

COAL:

Jan.,	# 7083,	N. R. Coal & Lumber Co., 6 tons pea coal @ $ 4.85	$ 29.10
Feb.,	# 7305,	N. R. Coal & Lumber Co., 6 tons nut coal @ $ 5.90	35.40
Aug.,	# 292,	N. R. Coal & Lumber Co., 90 19-40 tons nut coal @ $ 5.70	515.71
Dec.,	# 2135,	N. R. Coal & Lumber Co., 44 7-10 tons nut coal @ $ 5.70	254.79
		Total 147 tons	**$ 835.00**

Digitized by Google

(HIGH SCHOOL)

LIGHT—ELECTRIC:

Jan.,	# 7068,	Westchester Lighting Co.,	517 K. W. for January @ 13c	$ 67.21
Feb.,	# 7300,	Westchester Lighting Co.,	564 K. W. for February	73.32
Mar.,	# 7693,	Westchester Lighting Co.,	437 K. W. for March	56.81
Apr.,	# 8070,	Westchester Lighting Co.,	209 K. W. for April	27.17
May,	# 8372,	Westchester Lighting Co.,	357 K. W. for May	46.41
June,	# 8797,	Westchester Lighting Co.,	261 K. W. for June	33.93
July,	# 9272,	Westchester Lighting Co.,	203 K. W. for July	26.39
Aug.,	# 301,	Westchester Lighting Co.,	31 K. W. for August	4.01
Sept.,	# 690,	Westchester Lighting Co.,	81 K. W. for September	10.53
Oct.,	# 1821,	Westchester Lighting Co.,	176 K. W. for October	22.88
Nov.,	# 1823,	Westchester Lighting Co.,	376 K. W. for November	48.88
Dec.,	# 2191,	Westchester Lighting Co.,	695 K. W. for December	90.35
	Total		3,907 K. W.	$ 507.89

LIGHT—GAS:

Jan.,	# 7068,	Westchester Lighting Co.,	2,200 cu. ft. for January @ $ 1.10	$ 2.42
Feb.,	# 7300,	Westchester Lighting Co.,	3,400 cu. ft. for February	3.74
Mar.,	# 7693,	Westchester Lighting Co.,	3,400 cu. ft. for March	3.74
Apr.,	# 8070,	Westchester Lighting Co.,	3,100 cu. ft. for April	3.41
May,	# 8372,	Westchester Lighting Co.,	3,100 cu. ft. for May	3.41
June,	# 8797,	Westchester Lighting Co.,	3,800 cu. ft. for June	4.18
July,	# 9272,	Westchester Lighting Co.,	600 cu. ft. for July	.66
Aug.,	# 301,	Westchester Lighting Co.,	200 cu. ft. for August	.22
Sept.,	# 690,	Westchester Lighting Co.,	1,000 cu. ft. for September	1.10
Oct.,	# 1821,	Westchester Lighting Co.,	1,500 cu. ft. for October	1.65
Nov.,	# 1823,	Westchester Lighting Co.,	2,900 cu. ft. for November	3.19
Dec.,	# 2191,	Westchester Lighting Co.,	2,200 cu. ft. for December	3.52
	Total		27,400 cu. ft.	$ 31.24

POWER FOR 12½ H. P. VENTILATING FAN:

Jan.,	# 7118,	Westchester Lighting Co.,	605 K. W. hrs. for January @ 10c., 25 % dis.	$ 45.38
Feb.,	# 7301,	Westchester Lighting Co.,	676 K. W. hrs. for February	50.70
Mar.,	# 7622,	Westchester Lighting Co.,	610 K. W. hrs. for March, 15 % discount	45.75
Apr.,	# 8068,	Westchester Lighting Co.,	497 K. W. hrs. for April, 25 % discount	42.24
May,	# 8373,	Westchester Lighting Co.,	615 K. W. hrs. for May, 25 % discount	46.12
June,	# 8796,	Westchester Lighting Co.,	592 K. W. hrs. for June	44.40
July,	# 9274,	Westchester Lighting Co.,	238 K. W. hrs. for July	23.80
Aug.,	# 300,	Westchester Lighting Co.,	... K. W. hrs. for August	13.00
Sept.,	# 711,	Westchester Lighting Co.,	241 K. W. hrs. for September	24.10
Nov.,	# 1820,	Westchester Lighting Co.,	546 K. W. hrs. for November, 20 % disct.	43.68
Oct.,	# 2147,	Westchester Lighting Co.,	513 K. W. hrs. for October, 15 % discount	43.60
Dec.,	# 2147,	Westchester Lighting Co.,	600 K. W. hrs. for December, 25 % disct.	45.00
	Total		5,733 K. W.	$ 467.77

WATER:

Mar.,	# 8066,	N. R. Water Co.,	14,000 cu. ft., 3 months allowance	$ 30.00
	# 8066,	N. R. Water Co.,	24,700 cu. ft., 3 months additional	37.05
June,	# 8783,	N. R. Water Co.,	14,000 cu. ft., 3 months allowance	30.00
	# 8783,	N. R. Water Co.,	6,900 cu. ft., 3 months additional	10.35
Sept.,	# 661,	N. R. Water Co.,	14,000 cu. ft., 3 months allowance	30.00
Dec.,	# 2185,	N. R. Water Co.,	14,000 cu. ft., 3 months allowance	30.00
	# 2185,	N. R. Water Co.,	15,400 cu. ft., 3 months additional	23.10
	Total		103,000 cu. ft.	$ 190.50

JANITORS' SUPPLIES:

Jan.,	# 7056,	Mary E. Perry, 5 waste paper bags @ $ 1.02	$ 5.10
	# 7081,	C. W. Bardeen, 200 lbs. cedar wax @ 3c	6.00
	# 7083,	N. R. Coal & Lumber Co., 4 bbls. white sand @ $ 1.00	4.00
	# 7089,	H. R. Ware, 2 shades; 1½ doz. rings, order book, etc.	3.23
Feb.,	# 7110,	Granulator Soap Co., 1 gross, 4 oz. cakes of soap	12.00
1909,	# 7294,	Bedford & Sullivan, 40 gal. kerosene @ 15c	6.00
	# 7294,	Bedford & Sullivan, 1 case Ivory soap	4.75
	# 7294,	Bedford & Sullivan, sundries	13.40
Jan.,	# 7295,	Bedford & Sullivan, 1,200 ft. # 10 braided cotton rope, 5 % discount	15.20
	# 7295,	Bedford & Sullivan, shovels, sprayer, locks, etc., 5 % discount	9.44
Feb.,	# 7296,	Bedford & Sullivan, 7 doz. drawer pulls, floor wax, screw driver, etc.	6.56
	# 7297,	Geo. Ferguson Co., 2 prs. shears	1.05
Mar.,	# 7390,	Howard R. Ware, 3 doz. towels @ $ 1.50	4.50
	# 7633,	Geo. Ferguson Co., 2 chamois and 2 polish cloths	2.20
	# 7634,	Bedford & Sullivan, plane, screws, lock, glue, butts	7.87
Apr.,	# 7703,	N. R. Paper Co., 2 cases Ivory soap	9.20
	# 7703,	N. R. Paper Co., 50 lbs. twine	10.00
	# 7703,	N. R. Paper Co., 2 gross safety matches and Bon Ami	4.65
	# 8024,	George Ferguson Co., ½ qt. paint and marker	1.30

Digitized by Google

(HIGH SCHOOL)

(JANITORS' SUPPLIES):

Apr.,	# 8025,	Bedford & Sullivan, 30 gals. kerosene and 5 gals. raw oil	$ 8.76
	# 8025,	Bedford & Sullivan, ammonia, wax, screws, wrenches, hooks, eyes, corks	7.47
May,	# 8415,	Bedford & Sullivan, 5 gals. Panhard oil, 1 roll paper, 1 oil can	3.51
	# 8418,	W. F. Vernon, 2 bags hydrated lime	1.40
June,	# 8776,	Howard R. Ware, cheesecloth and burlap	6.32
	# 8777,	Obby Matthews, 2 furnace bars and chisels	1.50
	# 8778,	N. R. Coal & Lumber Co., sawdust and cypress	6.58
	# 8801,	Bedford & Sullivan, hammer, keys, hook, Lakewood	9.88
July,	# 9292,	George W. Millar & Co., 1 case # 62 toilet paper	6.50
	# 9292,	George W. Millar & Co., 2 cases Scott's toilet paper	23.00
	# 9305,	W. F. Vernon, 3 bags hydrated lime	2.10
	# 9306,	F. D. Cole, 1 doz. baskets	17.75
	# 9310,	Bedford & Sullivan, crude oil, turps, asphaltum, repairing mower	5.89
Aug.,	# 291,	George Ferguson Co., gas plate and gas tube	1.15
Sept.,	# 648,	Bedford & Sullivan, ammonia, screws, wrenches, hooks, kerosene, etc.	8.43
July,	# 649,	Kollman's Park Pharmacy, medicines	2.85
Aug.,	# 660,	Kollman's Park Pharmacy, oxalic acid	.50
Oct.,	# 1172,	George Ferguson Co., 2 soap dishes, mirror and twine	1.35
	# 1174,	Bedford & Sullivan, 61 sets tumblers	8.70
	# 1174,	Bedford & Sullivan, 63 keys	5.30
	# 1174,	Bedford & Sullivan, wrench, gas tubing, chain, hooks	2.84
Nov.,	# 1701,	Bedford & Sullivan, cotton rope, brackets, keys, nails, pulls, etc.	6.61
	# 1738,	Kollman's Park Pharmacy, 1 set medical supplies	2.50
Dec.,	# 2151,	Obby Matthews, 3 hooks	3.75
	# 2181,	George Ferguson Co., 150 ft. gas tubing and sack of hay salt	8.95
	# 2194,	Bedford & Sullivan, 125 ft. 1" four-ply hose	19.00
	# 2194,	Bedford & Sullivan, screws, bolts, knife wire, key, locks, hinges, etc.	15.28
		Total	$ 314.32

HIGH SCHOOL TEACHING.

SALARIES—HIGH SCHOOL TEACHERS:

Jan.,	# 6870,	18 High School Teachers, Salaries for January	$ 2,152.00
Feb.,	# 7125,	20 High School Teachers, Salaries for February	2,090.50
Mar.,	# 7355,	19 High School Teachers, Salaries for March	2,049.25
Apr.,	# 7800,	20 High School Teachers, Salaries for April	2,149.00
May,	# 8115,	19 High School Teachers, Salaries for May	2,173.00
June,	# 8481,	19 High School Teachers, Salaries for June	2,167.00
Sept.,	# 282,	22 High School Teachers, Salaries for September	2,439.50
Oct.,	# 845,	24 High School Teachers, Salaries for October	2,584.00
Nov.,	# 1273,	23 High School Teachers, Salaries for November	2,435.75
Dec.,	# 1644,	21 High School Teachers, Salaries for December	2,506.00
		Total (For payment to each person see Schedule # A)	$ 22,746.00

SCHEDULE No. A.

SALARIES OF HIGH SCHOOL TEACHERS.

Lulu E. Birch	$ 1,128.50
Grace E. Blanchard	965.00
Charles A. Blatchley	1,140.00
James H. Bridges	804.00
Willis C. Campbell	1,110.00
Winifred S. Carpenter	1,090.00
Arthur E. Chase	2,910.50
Florence M. Crosby	1,128.50
William H. Cunningham	320.00
Herbert D. A. Donovan	720.00
Lowa M. Dorr	1,128.50
Ella Fife	888.50
Millicent P. Fuller	42.00
J. Warren Gibbs	434.50
Susie P. Graham	1,128.50
Nettie C. Hall	1,128.50
Alpha Harrison	6.00
Eleanor C. Hunsdon	30.00
Ethel A. Jacobs	1,079.00
Isabel Larsen	1,090.00
Marie B. Lyons	879.00
F. A. McCullum	10.00
Mary A. McDonnell	15.00
M. Augusta Maples	1,128.50
Hugh M. Parrish	1,340.00
Gertrude W. Parsons	316.00
F. B. Richardson	73.00
D. W. Robinson	120.00
Eva R. Ruth	840.50
Florence Russell	227.50
Mary E. Tibbets	109.50
Harry White	15.00
Total	$ 22,746.00

Digitized by Google

(HIGH SCHOOL TEACHING)

HIGH SCHOOL LIBRARY:

1909,	# 7038,	G. P. Putnam's Sons, sundry books and expenses	$ 2.92
Feb.,	# 7318,	Charles Scribner's Sons, 1 set History of the World	51.30
Mar.,	# 7618,	The Macmillan Co., 4 volumes Bailey's Age	20.00
	# 7627,	The Baker & Taylor Co., 1 Wenckebach Deutch Sprachlehue	1.10
May,	# 8397,	Charles Scribner's Sons, 3 Gulick, Ancient Greeks	3.57
	# 8397,	Charles Scribner's Sons, 2 Johnston, Private Life of Romans	2.70
Oct.,	# 670,	Martin B. Freeman, 1 copy Roosevelt, African Game Trails	3.75
Sept.,	# 693,	Baker & Taylor Co., 12 Johnson's What to Do at Recess	2.70
	# 693,	Baker & Taylor Co., 14 bars Scissor Picture Books # 1 and # 2	2.34
Oct.,	# 718,	Baker & Taylor Co., 3 sets Fisk's Old Virginia	8.00
	# 718,	Baker & Taylor Co., 3 sets American Revolution	8.00
	# 718,	Baker & Taylor, Co., 3 sets Critical Period of American History	4.00
	# 718,	Baker & Taylor Co., 5 sets Hart's Epochs of American History	13.12
	# 718,	Baker & Taylor Co., 1 set O'Neil's Recite, for Assembly and Class Rms	.96
	# 1783,	H. J. Pratt, 6 copies Webster's International Dictionary @ $ 10.80	64.80
Dec.,	# 2160,	Henry Holt & Co., 1 Gasc. French Dictionary	3.20
	Total		$ 192.46

HIGH SCHOOL TEXT BOOKS:			Number		Price	Discount	
Jan.,	# 7039,	Ginn & Co.,	15	Text Ed. of Caesar and expr.	$.40	1-5	$ 5.10
1909,	# 7042,	American Book Co.,	15	Milnes' Standard Algebras	1.00	1-5	12.00
	# 7043,	American Book Co.,	48	Guerber's Contes Et. Leg # 1	.60	1-5	23.04
	# 7043,	American Book Co.,	48	Easy French Pr. Comp.	.25	1-5	9.60
	# 7043,	American Book Co.,	15	Milnes' Standard Algebras	1.00	1-5	12.00
	# 7043,	American Book Co.,	60	Pierson Ess. Latin	.90	1-5	43.20
	# 7045,	American Book Co.,	100	Milnes' Standard Algebras	1.00	1-5	80.00
Jan.,	# 7072,	Allyn & Bacon,	36	Bennett, Caesar and expr.	1.00	1-5	29.20
	# 7073,	American Book Co.,	15	Twelfth Night, as You Like It, Midsummer Night's Dream.			2.40
	# 7095,	Powers & Lyons,	6	Manual of Munson Phon. & ex.	1.50		6.33
	# 7097,	Dana Estes & Co.,	49	vols. Pocket Shakespeare	.15	1-5	5.88
Feb.,	# 7111,	Ginn & Co.,	16	Wentworth's High Algebra	1.40	1-5	17.92
	# 7112,	American Book Co.,	6	Laughlin's Elts. Pol. Econ.	1.20	1-5	5.76
	# 7112,	American Book Co.,	12	Pierson's Ess. Latin	.90	1-5	8.64
	# 7313,	Baker & Taylor Co.,	25	Sicard Easy French History.	.50	1-6	10.42
	# 7321,	Henry Holt & Co.,	36	Yoan Gall	.35	1-5	10.08
	# 7321,	Henry Holt & Co.,	36	Mme. Therese	.55	1-5	15.34
	# 7322,	D. C. Heath & Co.,	40	Wessel, German Exercise	.50	1-5	16.00
	# 7322,	D. C. Heath & Co.,	12	Colomba with Vocabulary	.45	1-5	4.32
	# 7322,	D. C. Heath & Co.,	36	La Poudre Aux Yeaux & expr.	.30	1-5	9.04
	# 7323,	Allyn & Bacon,	36	Silas Marner and express	.30	1-5	8.99
	# 7425,	Ginn & Co.,	75	Bergen Elements of Botany	1.30	1-5	78.00
	# 7425,	Ginn & Co.,	10	Went., P. & S. Trig. & Tables	1.20	1-5	9.60
	# 7425,	Ginn & Co.,	15	Text of Virgil's Aeneid Bks., ex.			5.07
Mar.,	# 7627,	Baker & Taylor Co.,	11	Easy French History	.50	1-5	4.58
Apr.,	# 8060,	Charles E. Merrill Co.,	25	English Classic # 6 and express	.12	1-5	2.64
	# 8062,	Ginn & Co.,	36	D'Ooge Latin Composition	1.00	20 %	28.80
July,	# 9275,	Allyn & Bacon,	60	Essential German	.90	20 %	43.20
	# 9276,	Allyn & Bacon,	25	Bennett, Cicero and expres'ge	1.00	20 %	20.40
	# 9277,	D. C. Heath & Co.,	75	Colton's Zoology Part # 1	1.00	20 %	60.00
	# 9278,	American Book Co.,	36	Murray Ancient History	1.50	20 %	43.20
	# 9278,	American Book Co.,	128	Milne Stand, Algebras and Ans.	1.00	20 %	102.40
	# 9278,	American Book Co.,	120	Outlines O. & G. History	.25	20 %	24.00
	# 9278,	American Book Co.,	100	Pierson's Essential Latin	.90	20 %	72.00
Aug.,	# 338,	Allyn & Bacon,	48	Chardenal French, Fr. Revised	1.20	20 %	46.58
Sept.,	# 671,	Allyn & Bacon,	250	Goudy, English Grammar	.80	20 %	160.00
	# 672,	Allyn & Bacon,	20	Chardenal Complete Fr. & ex.	1.20	20 %	19.55
	# 674,	Allyn & Bacon,	15	Allyn & Phillips' Latin & expr.	1.00	20 %	12.30
	# 675,	Allyn & Bacon,	24	Goudy Eng. Grammar and ex.	.80	20 %	15.71
	# 676,	Allyn & Bacon,	36	Chardenal, Fr. Revised & ex.	1.20	20 %	34.96
	# 677,	Sibley & Co.,	150	Ancient Mariner	.25	20 %	30.00
	# 678,	John Wiley & Sons,	5	Wells' Laboratory G'de & exp.	1.50	20 %	6.30
	# 679,	M. D. Berlitz,	6	Self Taught # 2 and expressage	1.00	20 %	5.05
	# 680,	J. A. Lyons & Co.,	12	Manual of Munson Phon. & ex.	1.50	32½ %	12.45
Oct.,	# 681,	J. A. Lyons & Co.,	36	Phonographic Exercises	.25	32½ %	6.37
Sept.,	# 683,	American Book Co.,	12	Hart's American History	1.50	1-5	14.40
	# 683,	American Book Co.,	75	Lewis Or. and Greek History	.25	1-5	15.00
	# 684,	American Book Co.,	70	Murray's Ou. of Am. History	1.50	1-5	84.00
	# 684,	American Book Co.,	50	Pierson's Ess. Latin	.90	1-5	36.00
	# 685,	Ginn & Co.,	60	M. & G. First Cr. in physics	1.25	1-5	60.00
	# 685,	Ginn & Co.,	12	Chenney Short Hist. of Eng.	1.40	1-5	13.44
	# 686,	Ginn & Co.,	15	A. & G. New Latin Grammar	1.20	1-5	14.40
	# 686,	Ginn & Co.,	36	International Arithmetic	.40	1-5	11.52
	# 686,	Ginn & Co.,	250	Levermore Abr. Acad. song bk	.75	1-5	150.00
Oct.,	# 687,	Silver, Burdett & Co.,	125	Beacon Series # 30	.10	1-5	10.00
Sept.,	# 691,	D. C. Heath & Co.,	60	S. & L. Easy French	.20	1-5	28.80
	# 692,	D. C. Heath & Co.,	40	Outlines Am. Hist.			4.80
	# 692,	D. C. Heath & Co.,	35	Outlines of English History	.15	1-5	4.20

Digitized by Google

(HIGH SCHOOL TEACHING)

(HIGH SCHOOL TEXT BOOKS):		Number		Price	Discount	
Sept.,	# 693, Baker & Taylor Co.,	6	Rat. Typewriting, s'gle keyb'd	1.00	1–4	$ 4.50
	# 705, Longmans, Green & Co.,	60	Midsummer Night's Dream..	.25	1–6	12.50
Oct.,	# 1183, Longmans, Green & Co.,	80	Baldwin's Writing and Speak'g	1.20	1–6	80.00
	# 1187, Macmillan & Co.,	60	Odyssey of Homer and expr..	.25	1–5	12.35
	# 1190, D. C. Heath,	12	Anthony's Mechan. Drawing	1.50	1–5	14.40
	# 1190, D. C. Heath,	40	Alltaglisches	.75	1–5	24.00
	# 1191, J. A. Lyons & Co.,	24	Manual Munson Phonography	1.50	32½ %	24.30
	# 1191, J. A. Lyons & Co.,	24	Phonographic Exercise Books	.25	32½ %	4.65
	# 1730, Newson & Co.,	18	French Daily Life	.75	1–5	10.80
Nov.,	# 1747, D. C. Heath & Co.,	6	Bourg. Gentil	.30	1–5	1.44
	# 1757, Longmans, Green & Co.,	85	Scott, Ivanhoe Ed. by Perry.	.25	1–6	17.71
	# 1762, Henry Holt & Co.,	40	Fits Physiology	1.12	1–5	35.84
	# 1764, Novello & Co.,	125	Paine, Freedom our Queen ..	.12	1–3	10.00
	# 1769, American Book Co.,	6	Francois Adv. Prose Comp...	.80	1–5	3.84
	# 1782, Sibley & Co.,	60	Ancient Mariner	.25	1–5	12.00
Dec.,	# 2169, J. A. Lyons & Co.,	12	Munson's First Reader	.25	32½ %	2.02
	# 2169, J. A. Lyons & Co.,	12	Diction Study and expressage	1.00	32½ %	8.40
	Total	3,490	volumes			$ 1,903.73

LABORATORY:

Jan.,	# 7053, W. S. Hitchcock, 3 qts. lima beans	$ 1.05
	# 7290, O. T. Lewis Co., 3 platform balances	15.00
	# 7290, O. T. Lewis Co., 4 Arsonval galvanometers	27.00
	# 7290, O. T. Lewis Co., 6 tuning forks	7.00
	# 7290, O. T. Lewis Co., 40 dry cells	6.00
	# 7290, O. T. Lewis Co., 3 sets weights and 6 electric bells	6.75
	# 7290, O. T. Lewis Co., 2 electroscopes and 2 tangent galvanometers	7.75
	# 7290, O. T. Lewis Co., 40 bar magnets and 20 magnet coils	8.00
	# 7290, O. T. Lewis Co., mallet, compasses, cores, jar	7.80
Feb.,	# 7314, L. E. Knott Apparatus Co., 1 Physics Laboratory table, 6 x 4	22.50
	# 7315, Eimer & Amend, sundry chemical supplies	10.73
Mar.,	# 7338, N. J. Patterson, 2 doz. 15c sponges, 10 % discount	3.24
	# 7650, Eimer & Amend, 1 10-lb. cylinder liquid carbon dioxide	13.50
	# 7650, Eimer & Amend, flasks, beakers, hydrate	9.63
	# 7651, Central Scientific Co., 1 arc lamp	8.00
	# 7651, Central Scientific Co., 3 needles	6.50
	# 7651, Central Scientific Co., sundry supplies	19.05
	# 3046, O. T. Lewis Co., 20 triangular index of refraction glasses @ 75c	15.00
	# 3046, O. T. Lewis Co., 50 paraffine candles and 1 standard candle @ 1c	1.00
	# 3046, O. T. Lewis Co., 5 lin. expansion apparatus	16.68
	# 3046, O. T. Lewis Co., 1 volt ammeter	15.00
	# 3046, O. T. Lewis Co., 40 ft. tubing	5.50
	# 3046, O. T. Lewis Co., 10 calorimeter and 1 piece flannel	5.00
	# 3046, O. T. Lewis Co., sundries	10.10
Apr.,	# 8047, Eimer & Amend, 2 bottles specific gravity @ 88c	1.76
	# 8048, O. T. Lewis Co., 1 rheostat	10.00
	# 8048, O. T. Lewis Co., 10 small Daniell cells	5.00
	# 8048, O. T. Lewis Co., 1 Faraday's Cone and 1 lb. cork dust	4.20
	# 8049, Central Scientific Co., 1 accumulator and 2 connecting bolts, 10 % disct.	1.80
	# 8050, International Inst. Co., 1 water rheostat tank; 1 pr. iron electrodes	10.80
	# 8398, H. J. Evans, 1 motor generator, ½ H. P. 60-cylinder, 220 volts	110.00
	# 8398, H. J. Evans, 1 variable resistance	6.00
May,	# 8399 ,Kny Scherer Co., 13 frogs (living) case and packing	1.55
	# 8400, Western Electric Co., # 57 Model, back connection, 1.5 volts @ 25c., 20% dis.	20.00
	# 8400, Western Electric Co., mulitplier to give 300–30–15 volts @ 25c, 15 % dis.	21.25
	# 8400, Western Electric Co., # 151 Model, 0.75 volts, $ 18.50, 15 % dis.	15.73
	# 8400, Western Electric Co., multiplier to give 300 volts, $ 10.00, 15 % dis.	8.50
	# 8400, Western Electric Co., # 151 Model, ammeter 0–1 amp., $ 17.75, 15 % dis.	15.09
	# 8400, Western Electric Co., # 57 Model, back connection 0.05 amps. @ 25c.	20.00
	# 8400, Western Electric Co., 3 shunts to give full scale deflection and exp., $ 3.00	8.90
	# 844, Kollman's Park Pharmacy, acid, olive oil, copper	4.55
June,	# 8813, Eimer Amend, gas holder, glass with brass fitting, 4 gal. size	22.40
Aug.,	# 340, Bausch & Lomb Optical Co., 48 scissors @ 15c	7.20
	# 340, Bausch & Lomb Optical Co., 72 scalpels @ 15c	10.80
	# 340, Bausch & Lomb Optical Co., 60 forceps @ 24c	14.40
	# 340, Bausch & Lomb Optical Co., 20 jars	7.60
	# 340, Bausch & Lomb Optical Co., sundry supplies	6.24
Sept.,	# 634, George Ferguson Co., Paraffine	.60
	# 720, O. T. Lewis Co., 1 Geryk pump	30.00
	# 720, O. T. Lewis Co., 3 trip scales	15.00
	# 720, O. T. Lewis Co., 1 doz. spring balances	6.00
	# 720, O. T. Lewis Co., 1 doz. overflow cans	5.40
	# 720, O. T. Lewis Co., 1 guinea and feather tube	5.60
	# 720, O. T. Lewis Co., 5 lbs. mercury	4.50
	# 720, O. T. Lewis Co., 4 Syphones types	4.30
	# 720, O. T. Lewis Co., 1 hygrometer	6.50
	# 720, O. T. Lewis Co., sundry supplies	22.79
	# 721, Eimer & Amend, 2 gross test tubes	4.50

Digitized by Google

(HIGH SCHOOL TEACHING)

(LABORATORY):

Sept.,	# 721,	Eimer & Amend, 6 sponges	$ 4.00
	# 721,	Eimer & Amend, 4 pneumatic troughs	4.40
	# 721,	Eimer & Amend, 24 flanks	4.00
	# 721,	Eimer & Amend, 1 combustion furnace, 10 burners	14.00
	# 721,	Eimer & Amend, 1 chart	4.75
	# 721,	Eimer & Amend, 17 glass stoppered bottles for acid	4.25
	# 721,	Eimer & Amend, 32 bottles	4.67
	# 721,	Eimer & Amend, sundries	50.78
	# 1202,	L. E. Knott Apparatus Co., 1 Physic Laboratory table	22.50
	# 1203,	Brooklyn Biological Supply Co., 7 dos. gray fish	5.25
	# 1204,	O. T. Lewis, 1 dos. short incline planes	10.80
Nov.,	# 1775,	Eimer & Amend, 15 ft. platinum	15.15
	# 1775,	Eimer & Amend, 4 evaporating dishes	5.00
	# 1775,	Eimer & Amend, 6 Casseroles	6.30
	# 1775,	Eimer & Amend, sundry supplies	24.00
Dec.,	# 2210,	O. T. Lewis Co., 1 41 Wrinhurst machine	45.00
	# 2210,	O. T. Lewis Co., 12 spring balances	10.80
	# 2210,	O. T. Lewis Co., 12 cars for incline planes	11.40
	# 2210,	O. T. Lewis Co., 2 Harvard trip scales	10.00
	# 2210,	O. T. Lewis Co., tinctures, tumblers, cylinders, cord, thread, etc.	9.37
	# 2210,	O. T. Lewis Co., stoppers, gauze, burners, cocks, thread, cord, etc.	25.66
	# 2211,	Eimer & Amend, 6 Gena beakers	3.50
	# 2211,	Eimer & Amend, 4 pneumatic troughs, less credit of 10c	4.40
Jan.,	# 7290,	O. T. Lewis Co., 10 lbs. mercury	9.00
	# 7290,	O. T. Lewis Co., 15 ring stands	5.25
	# 7290,	O. T. Lewis Co., sundries	37.62
		Total	**$ 1,039.39**

STATIONERY AND SUPPLIES:

Jan.,	# 7092,	Cornell Co-operative Co., 2,000 manila folders 8½ x 10½	$ 15.00
	# 7094,	L. C. Smith & Bros. Type Co., 4 black and red copying ribbons @ 75c.	3.00
Mar.,	# 7337,	Allyn & Bacon, 2 dos. Geopads and express	3.90
	# 7652,	Atkinson, Mentzer & Grover, 50 fillers # 10 and expressage @ 8c	3.75
	# 7653,	McLoughlin & Reilly Co., 125 copies # 6 M. & R. S. C.	4.25
Sept.,	# 726,	Atkinson, Mentzer & Grover, 50 fillers @ 8c	3.20
	# 727,	Atkinson, Mentzer & Grover, 60 Ivanhoe	14.40
	# 731,	Macy Co., 2,000 # 422 blue cards	12.65
Dec.,	# 2164,	J. L. Hammett Co., 12 pkgs. # 37 journal paper @ 62½c	7.50
	# 2164,	J. L. Hammett Co., 12 pkgs. # 38 ledger paper	7.50
		Total	**$ 75.15**

ATHLETICS AND THEATRICALS:

Apr.,	# 8099,	Carl A. Wustl, costumes for play, St. Patrick's Day	$ 29.50
June,	# 9289,	Charles H. Ditson & Co., music for Mandolin Club	8.60
Apr.,	# 8803,	Mrs. Robertson McDonald, use of make up and professional services.	5.00
Dec.,	# 2137,	Harry G. Steen, rent of hall over theatre, Nov. 28 to Dec. 28 for basket ball court for High School girls	18.00
		Total	**$ 61.10**

ELEMENTARY SCHOOLS.

SALARIES OF JANITORS:

Jan.,	# 6871,	9 Janitors, Salaries for January	$ 583.31
	# 6872,	2 Temporary Janitors, Salaries for January	159.00
Feb.,	# 7129,	2 Temporary Janitors, Salaries for February	111.00
	# 7128,	9 Janitors, Salaries for February	594.31
Mar.,	# 7356,	9 Janitors, Salaries for March	623.31
	# 7357,	1 Temporary Janitor, Salary for March	75.00
Apr.,	# 7801,	9 Janitors, Salaries for April	624.06
	# 7802,	1 Temporary Janitor, Salary for April	75.00
May,	# 8123,	9 Janitors, Salaries for May	598.31
	# 8125,	2 Temporary Janitors, Salaries for May	125.00
June,	# 8482,	8 Janitors, Salaries for June	559.81
	# 8483,	2 Temporary Janitors, Salaries for June	127.00
July,	# 8950,	8 Janitors, Salaries for July	615.13
	# 8951,	2 Temporary Janitors, Salaries for July	140.00
Aug.,	# 29,	2 Temporary Janitors, Salaries for August	140.00
	# 30,	8 Janitors, Salaries for August	606.66
Sept.,	# 324,	2 Temporary Janitors, Salaries for September	140.00
	# 390,	8 Janitors, Salaries for September	606.66
Oct.,	# 846,	8 Janitors, Salaries for October	606.66
	# 846,	2 Temporary Janitors, Salaries for October	140.00
Nov.,	# 1311,	8 Janitors, Salaries for November	606.66
	# 1311,	2 Temporary Janitors, Salaries for November	140.00
Dec.,	# 1646,	8 Janitors, Salaries for December	606.66
	# 1646,	2 Temporary Janitors, Salaries for December	140.00
		Total (For payment to each person see Schedule # A)	**$ 8,743.54**

Digitized by Google

(ELEMENTARY SCHOOLS)

SCHEDULE No. A.

SALARIES OF JANITORS.

Fred Behling	$ 900.00
Fred Bergman	280.00
Nino Ciotti	739.98
Michael A. Colombo	866.68
Robert J. Cooper	720.00
Albert N. Cornell	1,013.25
Philip Donnelly	960.00
A. J. Efferen	492.00
John Flannagan	851.65
Samuel E. Jones	120.00
Michael J. Knowles	1,060.00
James Nardozzi	739.98
Total	**$ 8,743.54**

CLEANERS:

Jan.,	# 6872, 5 cleaners, wages for January	$ 84.00
Feb.,	# 7129, 5 cleaners, wages for February	91.50
Mar.,	# 7358, 3 cleaners, wages for March	75.00
Apr.,	# 7802, 1 cleaner, 5 days for April	7.50
	# 7803, 3 cleaners, wages for April	75.00
May,	# 8124, 3 cleaners, wages for May	75.00
	# 8125, 2 temporary cleaners, wages for May	21.00
June,	# 8483, 3 cleaners, wages for June	75.00
	# 8484, 2 temporary cleaners, June	23.50
Sept.,	# 325, 5 cleaners, wages for September	142.00
	# 326, 4 cleaners, for August	30.75
Oct.,	# 848, 5 cleaners, for October	152.75
Nov.,	# 1312, 5 cleaners, for November	140.50
Dec.,	# 1648, 6 cleaners, for December	189.00
	Total (For payment to each person see Schedule # A	**$ 1,202.50**

SCHEDULE No. A.

SALARIES FOR CLEANERS.

Augustine Anderson	$ 219.50
Delia Brown	72.00
Mary Doody	10.50
Minnie Kerwin	211.25
Rose Logiudice	195.75
Mary Martin	456.75
Alfonsina Milano	36.75
Total	**$ 1,202.50**

OTHER SALARIES:

Jan.,	# 6872, 4 laborers, wages at different schools @ $ 2.00	$ 118.00
Feb.,	# 7129, 3 laborers, wages at different schools	91.00
Mar.,	# 7357, 4 laborers, wages at different schools	76.50
Apr.,	# 7802, 2 laborers, wages at different schools	64.00
May,	# 8125, 2 laborers, wages at different schools	20.00
June,	# 8484, 1 laborer, wages at different schools	12.00
July,	# 8951, 1 laborer, wages at different schools	8.00
Sept.,	# 252, 3 laborers, wages at different schools	54.00
	# 391, 1 laborer, wages at different schools	24.00
Nov.,	# 1282, 2 laborers, wages at different schools	36.00
	# 1315, 2 laborers, wages at different schools	64.00
Dec.,	# 1650, 2 laborers, wages at different schools	94.00
	# 2201, 3 laborers, wages at different schools	34.50
	Total (For payment to each person see Schedule # A)	**$ 696.00**

SCHEDULE No. A.

SALARIES OF LABORERS.

Delia Brown	$ 7.50
Carmo Carmelo	8.00
Edward J. Dunne	32.00
A. J. Efferen	236.00
Rocco Fannuscello	50.00
Geo. W. Hoose	7.00
Sam. E. Jones	3.00
John T. Kerwin	26.00
John Loughlin	118.00
Charles J. Perry	95.50
Edward Peterson	111.00
Benjamin Pryor	2.00
Total	**$ 696.00**

Digitized by Google

(ELEMENTARY SCHOOLS)

IMPROVEMENTS AND REPAIRS—# 1 TRINITY:

Jan.,	# 6880,	Joseph Moresco, 2 men and horse and cart drawing dirt from front to back	$ 11.00
	# 6881,	J. R. Butterworth, washing off with acid 494 seats in assembly room, staining, shellacing and finishing with varnish @ 16c	79.04
	# 6881,	J. R. Butterworth, preparing and giving 3 coats of paint all the new walls of new addition, halls and staircase, first floor, 2nd floor and basement, 214 lbs. @ 15c	32.10
	# 6881,	J. R. Butterworth, 16 days' time of men @ $ 4.50	72.00
	# 6881,	J. R. Butterworth, 6¼ lbs. of lead, putty and plaster	.80
1909,	# 7046,	Joseph H. Komar, putting temporary light in motor room	1.58
Jan.,	# 7052,	T. Fred Jackson, 36 fuses, # 2613, # 2614, # 2618 and expressage	5.35
	# 7058,	Hefty & Berges, 250 sq. ft. concrete floor @ 20c	50.00
	# 7058,	Hefty & Berges, 5-8 day, mason setting up clay pots @ $ 5.00	3.15
	# 7058,	Hefty & Berges, 1 bag fire clay, brick, 2 pcs. galvanized iron	2.75
Feb.,	# 7142,	J. R. Butterworth, 11 hrs. time, obscuring glasses, 7 painting frames and sashes	6.27
	# 7142,	J. R. Butterworth, plastering cracks and open spaces in new walls	12.30
	# 7142,	J. R. Butterworth, 13¾ days filling bookcase, polishing 2 desks, 1,900 ft. of moulding, puttied and varnished in 16 rooms, halls and staircase @ $ 4.50	61.87
	# 7142,	J. R. Butterworth, 3½ gals. copal rubbing varnish @ $ 3.00	9.75
	# 7142,	J. R. Butterworth, 19 hrs., plastering and painting 3 coats where bookcases were removed @ 57c	10.83
	# 7142,	J. R. Butterworth, 34 lbs. of paint @ 15c	5.10
	# 7142,	J. R. Butterworth, 46 hrs. 14 class rooms, puttied with lead putty between cornice and walls @ 57c	26.22
	# 7142,	J. R. Butterworth, glass, paint, putty, shellac	8.02
Mar.,	# 7170,	E. E. Paul Co., 6 ft. chalk rail, varnishing and rubbing same @ 40c	38.40
	# 7170,	E. E. Paul Co., 136 ft. cornice and angle mouldings mc. grounds, varnishing and rubbing @ 24c	32.64
1909,	# 7048,	W. H. Flandreau, installing 5 De Vean automatic telephones	110.00
Feb.,	# 7303,	J. A. Mahlstedt L. & C. Co., 400 lin. ft., ¼ rod and 200 1 ft. chestnut mldg.	6.40
	# 7302,	August Helmrich, 45 ft. copper leader @ 60c	27.00
	# 7302,	August Helmrich, contract for skylight	8.00
	# 7302,	August Helmrich, 12 hrs., man and helper	9.60
	# 7302,	August Helmrich, 1½ sheet galv. iron and 2 lbs. nails	2.45
Mar.,	# 7361,	J. R. Butterworth, balance due on contract, painting 2 coats, 12 class rooms	104.00
Feb.,	# 7521,	Frank Dobson & Co., 175 sq. ft. coils, increasing piping in old portion	70.00
	# 7521,	Frank Dobson & Co., 4 days' time, fitter and helper @ $ 11.00	44.00
	# 7521,	Frank Dobson & Co., elbows, couplings, nips, pipes, tees, bronzing	30.05
Mar.,	# 7640,	Frank Talbot, 1 light glass, 29 x 35 7-8	1.27
	# 7641,	P. Cunneen & Co., gas cock, tee, bushing, union	.78
	# 7642,	Charles H. Lavis, 4 extra heavy galv. iron ash cans made to order @ $3.50	14.00
	# 7643,	August Helmrich, 1½ days' time, tinner and helper, repairing gutters and material	14.55
	# 7645,	Jos. H. Komar, 8 hrs. installing temporary lights in assembly room @ 45c	3.60
	# 7665,	Edward J. Dume, 104 ft. 4 in. dry wall @ 15c	15.65
	# 7666,	Edward J. Dume, filling and grading west side of Trinity grounds	40.00
1909,	# 8028,	J. A. Mahlstedt L. & C. Co., 2,500 lin. ft., 1¼ x 2 chestnut picture moulding	56.25
May,	# 8430,	August Helmrich, 2¾ days, man and helper repairing roof @ $ 6.40	17.60
	# 8430,	August Helmrich, 15 lbs. solder, 3 sheets of tin, 12 slate, cement, etc.	9.17
	# 8432,	Arthur S. Peterson, 1 maple tree	1.50
	# 8779,	George Ferguson Co., lacing for. and rivets	.92
	# 8780,	H. J. Caulkins & Co., 1 set tubes	6.00
	# 8780,	H. J. Caulkins & Co., bottom plate, tube supports and fire clay	2.60
	# 8786,	Joseph H. Komar, charging sal ammoniac foot lights and reflectors, 8 hrs. time	8.91
	# 8791,	Western Electric Co., 32 c. p. 110 volt, Ed. base clear Sunbeam carbon lamps	49.88
	# 8791,	Western Electric Co., 60 Watt., 110 volt., Ed. base clear Sunbeam Mazda lamps	21.65
Jan.,	# 8899,	J. A. Mahlstedt L. & C. Co., 10 lights glass and 2 prs. sash	14.00
	# 8899,	J. A. Mahlstedt L. & C. Co., doors, glass, chestnut, brackets	8.96
Aug.,	# 288,	Joseph Moresco, 50 loads earth from Weyman Ave.	52.50
	# 296,	Corbet & Co., painting and puttying flag pole and gold leafing ball	10.66
	# 302,	Hefty & Berges, 3½ days, mason setting up claykill, repairing boiler and patching cellar	17.50
	# 302,	Hefty & Berges, ½ day helper, setting up claykill, repairing boiler and patching cellar	1.50
	# 302,	Hefty & Berges, plaster, cement, mortar, fire brick, fire clay and cartage	11.00
	# 304,	Patrick Quinn, 100 loads of earth (hauling)	65.00
	# 304,	Patrick Quinn, hauling flags and building dry wall around trees	15.00
	# 305,	Up-to-Date Mfg. Co., 21 window guards	43.96
Sept.,	# 682,	August Helmrich, 4 hrs., man and helper, repairing metal ceiling in boiler room	3.20
	# 688,	N. R. Coal & Lumber Co., 2 bbls. white sand	2.00
Oct.,	# 1155,	P. J. Shea, removing flag stones	3.00
	# 1156,	Joseph H. Komar, 3 hrs. changing full sockets, 7 sockets and 5 chain attchmt	5.50
	# 1167,	Axel Peterson, painting tin roof of old part	25.00
Nov.,	# 1694,	Obby Matthews, 3 steel wedges	1.50
	# 1696,	Joseph H. Komar, 6 hrs., running cable for light near motor	2.00
	# 1696,	Joseph H. Komar, cable, box, tape, socket, cord, connectors, chain, etc.	7.15
	# 1697,	August Helmrich, 3 hrs., tinner and 10 lbs. zinc	3.15

Digitized by Google

(ELEMENTARY SCHOOLS)

(IMPROVEMENTS AND REPAIRS—# 1 TRINITY):

Nov.,	# 1816,	N. R. Coal & Lumber Co., 33 ft. chestnut	$ 1.60
	# 2158,	Federal Huber Co., altering 7 drinking fountain ball tops @ $ 4.00	28.00
	# 2158,	Federal Huber Co., 2 54 in. class B, selected Trofount Drinking Fountains	90.00
	# 2158,	Federal Huber Co., 4 N. P. legs, tits, top and bottom	5.00
	# 2158,	Federal Huber Co., 20 Ind. hot and cold basin faucets and couplings @ $ 2.00	40.00
	# 2158,	Federal Huber Co., 3 ¾" M. P. Crown, Paragon bibs	6.00
	# 2158,	Federal Huber Co., 6 5" N. P. Crown, Paragon long shank bibs @ $ 2.00	15.00
		Total	$ 1,624.18

IMPROVEMENTS AND REPAIRS—# 1 TRINITY—BALANCE OF CONTRACTS:

Jan.,	# 6821,	J. R. Butterworth, painting	$ 175.00
	# 6899,	J. R. Butterworth, painting	185.00
Feb.,	# 6999,	J. R. Butterworth, painting	100.00
1909,	# 7013,	Peter Cunneen & Co., balance of contract, except $ 72.50	217.00
	# 7013,	Peter Cunneen & Co., rock excavation	183.00
	# 7013,	Peter Cunneen & Co., kindergarten toilet	100.00
Mar.,	# 7170,	E. E. Paul Co., balance of contract	428.96
	# 7171,	Peter Cunneen & Co., balance of contract	72.50
	# 7173,	T. Fred Jackson, on account of contract electrical work	1,160.00
	# 7174,	George K. Thompson, balance due as architect	365.89
	# 7174,	George K. Thompson, extra work	142.91
	# 7668,	T. Frederick Jackson, balance due on contract for electrical work	200.00
June,	# 8476,	Frank Dobson Co., balance on contract for heating and ventilating addition	250.00
	# 8496,	Frank Dobson Co., raising old radiators in old building	199.00
Sept.,	# 405,	McKabe Hanger Mfg. Co., carrying device for ashes	100.00
Oct.,	# 1155,	P. J. Shea, 300 loads of earth	180.00
		Total	$ 4,059.26

IMPROVEMENTS AND REPAIRS—# 2 UNION:

1909,	# 7078,	M. Gregory, repairing sand table	$ 4.00
	# 7423,	Harlem Roofing and Waterproofing Co., repairing and painting roof & gutter	65.00
Apr.,	# 8033,	P. Cunneen & Co., time and material repairing fountain	2.30
May.	# 8431,	Thomas Burmingham, 4 doz., Salnas and 3 ramblers	5.50
	# 8435,	Frank Talbot, 2 lights of glass	1.50
Aug.,	# 296,	Corbett & Co., painting and putting flagpole and gold leafing ball	10.56
Sept.,	# 673,	Archibald & Lippoth, time and plug repairing heater and drinking fountain	1.05
	# 688,	N. R. Coal & Lumber Co., 14 ft. 1¼ x 2¼ cypress flooring	.98
	# 842,	J. R. Connor, plastering up holes in wall and tinting same in 6 classrooms, restaining and varnishing bookcase in kindergarten, staining and varnishing floor in teacher's room	19.50
Oct.,	# 1168,	American Varnishing & Vent. Co., grates, linings and stacks, heater, etc.	251.00
	# 1170,	Archibald & Lippoth, putting in gas pipe and repairing drinking fountain	6.10
	# 1175,	N. R. Coal & Lumber Co., cypress and pine	2.38
	# 1176,	Hefty & Berges, mason, ½ day, helper 1 day and 1 bag asbestos	8.50
Nov.,	# 1695,	Frank Talbot, 1 20 x 24 window glass	1.00
	# 1697,	August Helmrich, 3 hrs. tinner, ventilator joint, smoke pipe	5.97
	# 1818,	Archibald & Lippoth, 8 ft. x 6 ft. asbestos	.70
Dec.,	# 2155,	N. R. Coal & Lumber Co., 14 1¼ x 7 chestnut	1.12
		Total	$ 387.26

IMPROVEMENTS AND REPAIRS—# 3 HUGUENOT:

1909,	# 7076,	Joseph H. Komar, repairing bells	$ 1.65
Jan.,	# 7102,	Johnson Service Co., 10 hrs. labor repairing heating system @ 60c	6.00
	# 7102,	Johnson Service Co., 2 valve diaphragms, gaskets, oil, 12 lead seats	1.74
	# 7104,	August Helmrich, 1½ day, man and helper painting gutters and repr. roof	11.20
	# 7104,	August Helmrich, 10 gals. elastic paint, 15 slates, 5 sheets of tin	8.00
Mar.,	# 7641,	P. Cunneen & Co., cleaning out basin waste and stops ink and putting in sliding	3.50
May,	# 8412,	N. R. Coal & Lumber Co., 22 ft. cypress @ 6c	1.08
	# 8432,	Anthony S. Peterson, 1 maple tree	1.50
	# 8435,	Frank Talbot, 4 lights of glass	19.65
June,	# 8786,	Joseph H. Komar, 4 hrs. repairing bells @ 45c	1.80
July,	# 9297,	Westinghouse Electric Mfg. Co., 1 15 h. p. motor	236.61
	# 9309,	N. R. Coal & Lumber Co., 62 ft. spruce for repairs to teacher's room	21.85
Aug.,	# 289,	Joseph H. Komar, 28 hrs., man and helper, installing 5 bells and buttons on third floor @ 70c	19.60
	# 289,	Joseph H. Komar, 14 lbs. bell wire @ 35c	4.90
	# 289,	Joseph H. Komar, 14 2¼ x 3" bells @ 30c	4.20
	# 289,	Joseph H. Komar, buttons, battery, tape, annunciator	15.75
	# 289,	Joseph H. Komar, 40 hrs. man and helper, wiring for motor @ 70c	28.00
	# 289,	Joseph H. Komar, 130 ft. 1½" conduit @ 16c	20.80
	# 289,	Joseph H. Komar, 25 ft. # 2 double braid wire	34.63
	# 289,	Joseph H. Komar, 1 steel box for service switch	10.00

Digitized by Google

(ELEMENTARY SCHOOLS)

(IMPROVEMENTS AND REPAIRS—# 3 HUGUENOT):

Aug.,	# 289,	Joseph H. Komar, elbows, condulets, straps, clippings, bushings, etc.	$ 11.97
	# 293,	N. R. Coal & Lumber Co., 2 box window frame @ $ 3.80	7.60
	# 293,	N. R. Coal & Lumber Co., 2 lots Florentine glass @ $ 2.65	5.30
	# 293,	N. R. Coal & Lumber Co., 2 pr. sash 1' 10 x 8 @ $ 4.50	9.00
	# 293,	N. R. Coal & Lumber Co., 630 1 x 2½ C. G. N. C. flooring @ 5½c	34.65
	# 293,	N. R. Coal & Lumber Co., 130 cypress casing, 1 3-8 x 5 @ 6c	7.80
	# 293,	N. R. Coal & Lumber Co., 100 ft. cypress base 7-8 x 9 @ 8c	8.00
	# 293,	N. R. Coal & Lumber Co., sash weights, chain and chain fasts	4.04
	# 293,	N. R. Coal & Lumber Co., cypress moulding, stool, apron, casing, stoppers	16.08
	# 296,	Corbet & Co., painting and putting flagpole and gold leafing ball	10.60
Sept.,	# 297,	School Equipment Co., 30 sq. ft. slate @ 20c	6.00
Aug.,	# 332,	Michael Fogarty, retubing 2 boilers	490.00
Sept.,	# 406,	Peter Cunneen & Co., installing kindergarten closet	224.00
	# 668,	Frank Talbot, glass	18.77
	# 682,	August Helmrich, 4 days, man and helper removing ceiling in office and putting same in teacher's room @ $ 6.40	25.60
	# 682,	August Helmrich, 72 ft. ceiling and cornice strip and nails	12.58
	# 688,	N. R. Coal & Lumber Co., 125 1 x 2½ flooring @ 5½c	6.88
	# 688,	N. R. Coal & Lumber Co., sash and casing	4.74
	# 688,	N. R. Coal & Lumber Co., cypress and chestnut	6.33
Oct.,	# 753,	J. & A. Walter, filling in old skylight, new skylight and new ceiling over hall	225.00
	# 753,	J. & A. Walter, new roof and painting over entire flat roof	350.00
	# 753,	J. & A. Walter, repairing old leaders	51.00
	# 753,	J. & A. Walter, changing blackboards to accommodate slate supplied	110.37
Sept.,	# 996,	Hefty & Berges, 150 yds. plastering in teacher's office @ 65c	97.50
	# 996,	Hefty & Berges, cutting out two windows	10.00
	# 996,	Hefty & Berges, building up 2 new windows	8.00
	# 996,	Hefty & Berges, cutting down 2 brick walls and carting away material	25.00
	# 996,	Hefty & Berges, 4½ days, mason and helper, repairing terra cotta in front	36.00
	# 996,	Hefty & Berges, 2 bbls. cement and 4 bbls. sand	6.10
	# 996,	Hefty & Berges, mason and helper, plastering in toilet	8.00
	# 996,	Hefty & Berges, lath, lathing, mortar, nails, putty	9.75
	# 996,	Hefty & Berges, 2 days mason and helper plastering where blackboards were lowered	16.00
	# 996,	Hefty & Berges, lath, mortar, plaster paris, putty	2.75
	# 996,	Hefty & Berges, ½ day for mason and 2 days for helper, digging up waste pipe	7.25
	# 996,	Hefty & Berges, gravel, cement and sand	5.10
	# 996,	Hefty & Berges, ½ day, mason building foundation and 7-8 day, helper digging up cement floor	3.90
	# 996,	Hefty & Berges, gravel, sand and cement	3.00
	# 996,	Hefty & Berges, 1½ days, mason and helper pointing up fence wall	12.00
	# 996,	Hefty & Berges, cement and sand	2.60
Oct.,	# 1155,	P. J. Shea, 12 loads of earth carting	12.00
	# 1156,	Joseph H. Komar, 1 n. p. strap key button board, less credit of $ 3.00	11.00
	# 1156,	Joseph H. Komar, tubing, canapoy, cartridge fuses for a motor	3.85
	# 1163,	Hefty & Berges, labor and acid, cleaning down brick work in vestibule	5.00
	# 1163,	Hefty & Berges, 1 1-8 days, mason, patching, lathe and 3 bags dry mortar	8.15
	# 1163,	Hefty & Berges, 1½ day, mason connecting leaders with iron and tile pipes	7.50
	# 1163,	Hefty & Berges, 2 days, laborer, connecting leaders with iron and tile pipe	4.50
	# 1163,	Hefty & Berges, 30 ft. 5" extra thick iron pipe	10.25
	# 1163,	Hefty & Berges, 60 ft. 4" tile pipes	5.10
	# 1163,	Hefty & Berges, 6 4" elbows, 3 Ys, iron hooks, stone, cement, paint	4.80
	# 1163,	Hefty & Berges, draining grounds	87.00
	# 1166,	McNab & Harlin Mfg. Co., nipples, bushings, air valves, ftgs.	7.55
	# 1175,	N. R. Coal & Lumber Co., cypress, pine, cement	4.22
	# 1252,	Peter Cunneen & Co., 39½ hrs., connecting up temporary coils (plumber) @ 70c	27.65
	# 1252,	Peter Cunneen & Co., 39½ hrs., connecting up tempering coils (helper) @ 30c	11.86
	# 1252,	Peter Cunneen & Co., 39½ hrs., connecting up tempering coils and material	14.95
Sept.,	# 1684,	Peter Cunneen & Co., 1 hr., plumber and helper and material installing faucet in basement	2.10
	# 1684,	Peter Cunneen, installing drinking fountain on third floor	82.00
	# 1684,	Peter Cunneen & Co., 4 hrs., plumber and helper and material, repairing closet tank and cleaning out fountain drain	5.15
Oct.,	# 1684,	Peter Cunneen & Co., 4 hrs., plumber and helper reassembling and installing radiator in office and teachers' room	4.00
	# 1684,	Peter Cunneen & Co., 4 hrs. plumber and helper reassembling and installing radiator in office and teachers' room	4.00
	# 1684,	Peter Cunneen & Co., 2 1¼" Jenkins valve @ $ 3.00	6.00
	# 1684,	Peter Cunneen & Co., 2 leg sections, tees, plates, cplgs., nipples, plug, pipe	4.91
Nov.,	# 1695,	Frank Talbot, 1 30 x 38 window glass	2.25
	# 1699,	August Helmrich, 9½ hrs., tinner and 7½ hrs. helper, galv. iron, 12 bolts	10.09
	# 1700,	N. R. Coal & Lumber Co., 40 tons ¼" blue stone @ $ 2.25	90.00
	# 1811,	Frank Talbot, 3 lights of glass	9.85
	# 1812,	Johnson Service Co., 32 hrs., repairing temperature regulating system	19.20
	# 1812,	Johnson Service Co., carfare and expenses regulating system	2.95
	# 1812,	Johnson Service Co., material regulating system	4.39
	# 1816,	N. R. Coal & Lumber Co., 600 ft. 1 x 9½ pine ceiling @ 5c	30.00
	# 1816,	N. R. Coal & Lumber Co., 42 x 4 spruce, 14 ft. @ 32c	12.80

Digitized by Google

(ELEMENTARY SCHOOLS)

(IMPROVEMENTS AND REPAIRS—# 3 HUGUENOT):

Nov.,	# 1816,	N. R. Coal & Lumber Co., 100 S. D. chestnut posts, 10' @ 65c	$ 6.50
	# 1816,	N. R. Coal & Lumber Co., 175 1½ x 2½ fence cap, 14 1 x 4 spruce	7.02
	# 1818,	Archibald & Lippoth, 3½ hrs., plumber and helper, taking out sink and putting in gas pipe	3.50
	# 1818,	Archibald & Lippoth, asbestos, gas pipe, elbows, tee, cock	1.74
	# 1819,	H. W. Brown Co., gas fixtures	12.30
Dec.,	# 2144,	J. R. Connor, staining new box columns throughout classrooms, 1 coat oil-stain, 2 coats of interior varnish, window panes of bookcase in office, varnishing new floors of teachers' room, also Miss Jewell's office	19.50
	# 2152,	N. R. Coal & Lumber Co., 227 7-8 x 10 pine @ 6c	13.62
	# 2159,	August Helmrich, 9 hrs., man and helper, repairing leader and material	6.28
	# 2186,	Frank Talbot, 1 28 x 46 glass	3.50
		Total	$ 2,940.80

IMPROVEMENTS AND REPAIRS—# 4 WEYMAN:

Mar.,	# 7641,	Peter Cunneen & Co., time and material repairing closet tanks, etc.	$ 8.25
Apr.,	# 8031,	Joseph H. Komar, time and material repairing bells	1.95
May,	# 8431,	Thos. Birmingham, one linden and moving tree	4.50
June,	# 8786,	Joseph H. Komar, 6 hrs., man and helper and material changing button brd.	5.04
Aug.,	# 296,	Corbett & Co., painting and puttying flagpole and gold leafing ball	10.66
Sept.,	# 688,	N. R. Coal & Lumber Co., 195' moulding and cove	3.11
Oct.,	# 1156,	Joseph H. Komar, 8½ days, man and helper, wiring 4 bells in 8 rooms and entire school for clocks	51.00
	# 1156,	Joseph H. Komar, 46 lbs., # 18 damp proof office wire @ 36c	16.56
Dec.,	# 1703,	P. J. Shea, 750 loads of earth removed @ 25c	187.50
	# 1703,	P. J. Shea, 60 loads of earth @ 60c	36.00
Nov.,	# 1761,	Westchester Lighting Co., 62 ft. 1½" service @ 25c	15.50
Dec.,	# 2152,	N. R. Coal & Lumber Co., 36' 1½ x 2½ ash moulding @ 4c	1.44
	# 2157,	Joseph H. Komar, 8 hrs., changing bell work from old to new part bldg.	6.00
	# 2157,	Joseph H. Komar, 1 special N. P. strap key button board	18.00
	# 2157,	Joseph H. Komar, 11 bells, 3 lbs., bell wire, 6 carbon batteries	7.20
	# 2157,	Joseph H. Komar, 8 hrs., wiring for ½ H. P. motor and material	10.14
	# 2157,	Joseph H. Komar, 4 days, wiring for 7½ H. P. motor and connecting same @ $ 6	24.00
	# 2157,	Joseph H. Komar, 3 days, helper, wiring for 7½ H. P. motor and con. same	6.00
	# 2157,	Joseph H. Komar, 150 # 2 D. B. wire stranded	13.50
	# 2157,	Joseph H. Komar, 1 service box and 1 switch	5.50
	# 2157,	Joseph H. Komar, conduit, elbows, fuses, straps, tape, rubber, etc.	21.68
		Total	$ 453.53

IMPROVEMENTS AND REPAIRS—# 5 WINYAH:

Jan.,	# 7087,	Crescent Belt Fastening Co., 12 doz. crescent plates and 3 gross rivets	$ 8.60
	# 7104,	August Helmrich, flue connections	38.00
	# 7640,	Frank Talbot, 1 light glass 29½ x 23 7-8	.75
May,	# 8432,	Anthony S. Peterson, 1 maple tree and 1 doz. geraniums	2.70
Aug.,	# 288,	Joseph Moresco, cleaning Winyah Ave. grounds	15.00
	# 296,	Corbett & Co., painting and puttying flagpole and gold leafing ball	10.66
	# 302,	Hefty & Berges, 2 days, mason, in boys' toilet @ $ 5.00	10.00
	# 302,	Hefty & Berges, 2 days, helper, in boys' toilet @ $ 3.00	6.00
	# 302,	Hefty & Berges, brick, cement, sand, waterproofing	5.95
Sept.,	# 405,	McKabe Mfg. Co., carrying device for ashes	75.00
	# 602,	August Helmrich, 4 hrs., man and helper, repairing metal ceiling in boiler rm.	3.20
	# 688,	N. R. Coal & Lumber Co., 17 ft. 1 1-9 x 9½ chestnut	1.36
Oct.,	# 1156,	Joseph H. Komar, 1 2-light combination fixture and 4 fuse slugs	5.70
	# 1175,	N. R. Coal & Lumber Co., 117 ½ x 7 cypress @ 6c	7.02
Nov.,	# 1699,	August Helmrich, 4½ days, tinner, repairing roof @ $ 4.40	17.60
	# 1699,	August Helmrich, 4 days, helper, repairing roof @ $ 3.00	12.00
	# 1699,	August Helmrich, 23 lbs. solder @ 30c	6.90
	# 1699,	August Helmrich, tin, coal, cement, paint, rosin, etc.	4.75
	# 1699,	August Helmrich, 8 hrs., tinner and 10 hrs., helper, braces and bolts	10.90
	# 1699,	August Helmrich, 4 hrs., tinner and material, repairing leak	3.70
Oct.,	# 1811,	Frank Talbot, 1 light of glass	6.10
Nov.,	# 1812,	Johnson Service Co., 32 hrs. repairing temperature regulating system,	19.20
	# 1812,	Johnson Service Co., carfare and expenses	3.60
	# 1812,	Johnson Service Co., material, regulating system	14.91
	# 1816,	N. R. Coal & Lumber Co., 1 8" locust roller, 10" 1" hole	1.50
Dec.,	# 2154,	William D. Bryan, installing 2 radiators, running floc and return pipes	.40
	# 2179,	Carson's, repairing clock	2.00
		Total	$ 333.10

IMPROVEMENTS AND REPAIRS—# 6 COLUMBUS:

Jan.,	# 7036,	De Forge Belting Co., 25½ ft. 7" single belt @ $ 1.68	$ 15.32
1909,	# 7047,	Peter Doern, labor and material, filling, varnishing, 3 coats and rubbing 1 book case	12.50
	# 7047,	Peter Doern, labor and material, laying board walks, including steps from sidewalk to 2 main entrances and to 2 sidewalks	84.80

Digitized by Google

(ELEMENTARY SCHOOLS)

(IMPROVEMENTS AND REPAIRS—# 6 COLUMBUS):

Jan.,	# 7058,	Hefty & Berges, labor and material	$ 1.00
	# 7059,	Edward A. Schmitt, furnishing bookcase and touching up office	20.10
	# 7067,	M. Nabe & Harlin Mfg. Co., 1 C. L. E. brass hose pipe & $ 1.08, 55 % dis.	.49
	# 7070,	Joseph H. Komar, 8 hrs.' time, installing lights in motor and engine room	3.60
	# 7070,	Joseph H. Komar, 75 ft. cord, key sockets, shades, lamps, holder and fixtures	4.77
Feb.,	# 7074,	Edward J. Dunne, cutting 15 trees into cord wood	50.67
	# 7169,	Frank Dobson & Co., balance of contract for heating and ventilating	200.00
Mar.,	# 7172,	Peter Cunneen & Co., balance of contract for plumbing	51.00
	# 7172,	Peter Cunneen & Co., rock excavation	151.00
	# 7172,	Peter Cunneen & Co., extra plumbing	100.00
	# 7174,	George K. Thompson, balance due as architect	819.25
	# 7303,	J. A. Mahlstedt Lumber & Coal Co., 360 lin. ft. 1¼ x 11¼ cypress	36.00
	# 7303,	J. A. Mahlstedt Lumber & Coal Co., 800 lin. ft. 1 x 4 cypress @ $ 2.40	19.20
	# 7303,	J. A. Mahlstedt Lumber & Coal Co., 90 lin. ft. 1½ x 12 cypress @ 25c	22.50
	# 7303,	J. A. Mahlstedt Lumber & Coal Co., 72 ft. chestnut @ 9c	6.48
	# 7303,	J. A. Mahlstedt Lumber & Coal Co., oak strips, shelving, sash	13.00
	# 7641,	P. Cunneen & Co., time and material repairing ball cock and plunger in tank	3.35
	# 7645,	Joseph H. Komar, 8 hrs., changing bell to ring in principal's office and wire	3.90
	# 7669,	Electric Construction & Supply Co., balance due on contract for elec. work	315.00
1909,	# 8030,	J. A. Mahlstedt Lumber & Coal Co., 182 sq. ft. pine	10.92
	# 8030,	J. A. Mahlstedt Lumber & Coal Co., 459 sq. ft. pine t. & g.	21.65
	# 8030,	J. A. Mahlstedt Lumber & Coal Co., 176 sq. ft. chestnut	14.08
	# 8030,	J. A. Mahlstedt Lumber & Coal Co., 200 lin. ft. pine	12.00
	# 8030,	J. A. Mahlstedt Lumber & Coal Co., 5 oak doors	9.00
	# 8030,	J. A. Mahlstedt Lumber & Coal Co., 5 sash	7.50
	# 8030,	J. A. Mahlstedt Lumber & Coal Co., 600 lin. ft. chestnut	21.60
	# 8030,	J. A. Mahlstedt Lumber & Coal Co., 700 lin. ft. chestnut moulding	10.80
	# 8030,	J. A. Mahlstedt Lumber & Coal Co., 4 oak panels	6.40
	# 8030,	J. A. Mahlstedt Lumber & Coal Co., 1 oak shelf	4.00
	# 8030,	J. A. Mahlstedt Lumber & Coal Co., 277 oak	5.52
	# 8030,	J. A. Mahlstedt Lumber & Coal Co., sundries	4.41
Apr.,	# 8032,	Frank Talbot, glass, putty and points	3.41
	# 8036,	N. R. Coal & Lumber Co., 50 lin. ft. cypress @ 2c	1.00
Mar.,	# 8421,	Edward A. Schmitt, staining and varnishing 30 lockers	87.00
	# 8421,	Edward A. Schmitt, 4 days, staining benches, bookcase, hat rack, keybds, etc.	17.00
	# 8421,	Edward A. Schmitt, 2 gals. stain, filler and varnish	4.65
Apr.,	# 8428,	August Helmrich, 3 lbs. galv. tin, 3 sheets tin 20 x 28	1.65
June,	# 8790,	Western Electric Co., 32 c. p. 110 volt., E. D. base, clear Sunbeam carbon lights	68.25
	# 8790,	Western Electric Co., 60 watt, 110 volt., clear Sunbeam Masda lamps	21.65
Jan.,	# 8899,	J. A. Mahlstedt L. & C. Co., 30 doors	75.00
	# 8899,	J. A. Mahlstedt L. & C. Co., sundry lumber	15.35
Aug.,	# 288,	Joseph Moresco, trim terrace, fill holes and removing stone	70.00
	# 305,	Up-to-Date Mfg. Co., 32 window guards	108.22
	# 307,	Axel Petersen, painting office in teacher's room	40.00
Sept.,	# 405,	McCabe Hanger Mfg. Co., carrying device for ashes	50.00
	# 668,	Frank Talbot, glass	7.73
	# 688,	N. R. Coal & Lumber Co., 4 bbls. sawdust @ 35c	1.40
Oct.,	# 1156,	Joseph H. Komar, 2 hrs. running light to motor, 1 side bracket	3.25
	# 1156,	Joseph H. Komar, 45 ft. cable, 1 outlet box, connectors, fixture	4.47
	# 1156,	Joseph H. Komar, 6 hrs. changing fuses for all lights and repairing	4.50
	# 1156,	Joseph H. Komar, 48 cartridge fuses @ 15c	7.20
	# 1156,	Joseph H. Komar, 50 16 c. p. lamps	10.00
Dec.,	# 1818,	Archibald & Lippoth, 24 compression washers	60.00
	# 1925,	Peter Doern, restaking school building	6.50
	# 1925,	Peter Doern, extra rock excavation in cellar	10.00
	# 1925,	Peter Doern, extra rock excavation for 3 pier columns	25.00
	# 1925,	Peter Doern, new door frames, doors trim and hardware to 8 rear openings less credit and deduction of $ 441.00 on hardware	50.00
	# 1925,	Peter Doern, tinting walls	199.00
	# 1925,	Peter Doern, changing blackboard openings in kindergarten	20.00
	# 1925,	Peter Doern, building closet in back of blackboard	47.00
	# 2149,	Westchester Lighting Co., 2 loads of cinders	.80
	# 2155,	N. R. Coal & Lumber Co., 25 spruce	4.65
Nov.,	# 2158,	Federal Huber Co., altering 7 drinking fountain ball tops @ $ 4.00	28.00
Dec.,	# 2158,	Federal Huber Co., 18 N. P. Cornell S. C. basin faucets @ $ 2.00	36.00
	# 2158,	Federal Huber Co., 8 N. P. Crown Paragon, S. C. long shank 5-8" bibs, $2.50	20.00
	# 2184,	W. S. Hitchcock, 2 baby pine trees	3.00
		Total	$ 3,114.48

IMPROVEMENTS AND REPAIRS—OTHER SCHOOLS:

Jan.,	# 7071,	Frank Talbot, 3 lights of glass, River St., @ 35c	$ 1.05
	# 7071,	Frank Talbot, 5 lights of glass, Rose St. @ $ 1.00 and 2.25	4.95
	# 7104,	August Helmrich, 2½ hrs., man and helper, cleaning smoke pipe	2.00
Feb.,	# 7303,	J. A. Mahlstedt L. & C. Co., 100 lin. ft. 1¼ ball, rail	4.29
June,	# 8787,	P. Cunneen & Co., installing head pipe to closet tank and repairing tank	9.09
	# 8817,	Lawyers Westchester Mortg. & Title Co., examination and insurance of title of Mayflower Ave. property	126.90

Digitized by Google

(ELEMENTARY SCHOOLS)

(IMPROVEMENTS AND REPAIRS—OTHER SCHOOLS):

1909,	# 8872,	N. L. Hays, preparing typographical map for Mayflower Ave. property	$ 50.00
Jan.,	# 8899,	J. A. Mahlstedt L. & C. Co., 48 sq. ft. N. C. flag, River Street	3.06
July,	# 9308,	August Helmrich, putting up smoke pipe as per contract Cooper's Corners	14.00
Aug.,	# 302,	Hefty & Berges, 1 day, mason and helper, patching and finishing where blackboards were	8.00
	# 302,	Hefty & Berges, plaster paris, putty and cartridge	4.50
	# 306,	Peter Cunneen & Co., making water connection	85.00
	# 97,	Axel Peterson, tinting walls	50.00
Sept.,	# 668,	Frank Talbot, glass, Cooper's Corners	.24
Oct.,	# 1162,	August Namur, examination of walls, Mayflower Ave.	50.00
	# 1170,	Archibald & Lippoth, putting in galvanized iron sink, Rose St.	10.00
Nov.,	# 1698,	August Helmrich, 2½ hrs., tinner and helper and material, setting stone, Rose Street	5.31
Oct.,	# 1811,	Frank Talbot, 1 light of glass, Rose Street	1.90
Nov.,	# 1816,	N. R. Coal & Lumber Co., 2 x 9 spruce, Cooper's Corners	1.70
	# 1816,	N. R. Coal & Lumber Co., 400 ft. moulding, Cooper's Corners	5.50
Dec.,	# 2142,	P. J. Shea, blasting 157½ cu. yds. rock, Mayflower Avenue	236.25
	# 2180,	Archibald & Lippoth, 4½ hrs., covering waterpipe and material, Rose St	6.18
	# 2180,	Archibald & Lippoth, 3½ hrs. thawing and covering waterpipe and material, Cooper's Corners	4.10
		Total	$ 684.02

FURNITURE AND FURNISHINGS:

1909,	# 7080,	Joseph P. McHugh, 1 Boston library chair, Columbus	$ 7.50
	# 7084,	John Wanamaker, 1 rug, Trinity	50.00
Jan.,	# 7093,	Carson's, 1 Seth Thomas clock, Trinity	15.00
Feb.,	# 7317,	Siegel, Cooper Co., 27 yds. swiss, Trinity, @ 25c	6.75
	# 7319,	John Wanamaker, 12 yds. carpet, Trinity, @ 54c	6.48
1909,	# 7339,	J. L. Hammett Co., 36 kindergarten chairs, Trinity	20.25
Mar.,	# 7390,	H. R. Ware, 67 window shades, 5 % discount	144.40
	# 7611,	Main, Bangor Slate Co., slate blackboards for Washington and Trinity	1,375.00
Feb.,	# 7646,	School Equipment Co., 1 ft. oak table	11.25
	# 7646,	School Equipment Co., 6 oak arm chairs @ $ 5.25	31.50
	# 7646,	School Equipment Co., 3 gross ¼" rubber tips @ $ 2.40	7.20
Mar.,	# 7647,	John Wanamaker, 1 mirror, Columbus	2.34
	# 7659,	Howard R. Ware, 80 yds. cheese cloth, 5 yds. burlap, 2 chair seats	5.06
	# 7663,	The E. Edward Clock Co., 2 programme tapes	1.50
Jan.,	# 7670,	Kenny Bros. & Wolkins, 20 # 2, open box, adj. desk and chairs, 16 x 24, Columbus	77.00
Feb.,	# 7683,	Kenny Bros. & Wolkins, 50 # 2, open box, adj. desk and chairs, 16 x 24, Columbus	192.50
	# 8040,	Howard R. Ware, 2 chair seats @ 44c, 10 % discount	.79
	# 8043,	Howard R. Ware, 76 shades, Union Ave.	74.00
	# 8044,	Arnold, Constable & Co., 1 Wilton rug, Union Ave.	31.50
	# 8044,	Arnold, Constable & Co., 1 Wilton rug, Columbus	31.50
May,	# 8083,	Willet A. Lazier, 1 mahogany Sterling lea. couch and expr., 40 % disct.	39.60
	# 8098,	M. A. Warland, 1 flat top desk and 1 swivel desk chair	5.00
	# 8100,	Baumer Piano Co., 1 piano, Columbus School	300.00
Apr.,	# 8387,	Reliable Supply Co., 1 Davenport couch, Trinity	52.00
	# 8387,	Reliable Supply Co., 1 table, Trinity	29.00
	# 8387,	Reliable Supply Co., 1 desk, Trinity	15.50
	# 8387,	Reliable Supply Co., 2 rockers, Trinity @ $ 13.00	26.00
	# 8387,	Reliable Supply Co., 1 arm chair, Trinity	13.00
	# 8387,	Reliable Supply Co., 2 arm chairs, Trinity, @ $ 8.25	16.50
	# 8387,	Reliable Supply Co., 1 side chair, Trinity	6.99
May,	# 8388,	Reliable Supply Co., 1 Davenport couch, Trinity	52.00
	# 8388,	Reliable Supply Co., 1 table, Trinity	29.00
	# 8388,	Reliable Supply Co., 1 desk, Trinity	15.50
	# 8388,	Reliable Supply Co., 1 rocker, Trinity	13.00
	# 8388,	Reliable Supply Co., 1 side chair, Trinity	6.00
	# 8388,	Reliable Supply Co., 1 office desk, Trinity	24.00
	# 8388,	Reliable Supply Co., 1 swivel chair, Trinity	6.50
	# 8388,	Reliable Supply Co., 1 arm chair, Trinity	5.25
	# 8388,	Reliable Supply Co., 2 side chairs and burlap, Trinity	9.00
Apr.,	# 8389,	Kenny Bros. & Wolkins, 50 # 2, open box adj. 16 x 24 desks and chairs, less 12 gross screws, Columbus, @ $ 3.85	189.98
	# 8390,	Kenny Bros. & Wolkins, 1 # 1 roll top desk, 50" long quartered white oak	35.00
May,	# 8401,	Baumer Piano Co., 1 new piano, Krakauer, Trinity	217.00
Apr.,	# 8447,	Reliable Supply Co., 3-12 doz. wea. leather chairs @ $ 87.00	21.75
	# 8447,	Reliable Supply Co., 2-12 doz. wea. leather rockers and expressage	17.60
Feb.,	# 8555,	Michigan Cabinet Co., 9 # 206 drawing tables @ $ 16.72	150.48
Jan.,	# 8556,	Grand Rapids Hand Screw Co., 11 # 206 drawing tables	183.92
	# 8556,	Grand Rapids Hand Screw Co., 1 # 98 bench @ $ 13.20, 10 % disct.	11.88
June,	# 8776,	H. R. Ware, 18 shades made over, Rose St.	3.60
	# 8946,	Willet A. Lazier, 1 table, Union Ave., 40 % discount	22.80
	# 268,	E. Howard Clock Co., electric clock, Trinity, less allowance on clock ret.	25.00
Aug.,	# 303,	Kenny Bros. & Wolkins, 2 pcs. blackboard slate, Winyah Ave.	8.75
	# 303,	Kenny Bros. & Wolkins, 2 pcs. blackboard slate, Mayflower Ave.	8.75

Digitized by Google

(ELEMENTARY SCHOOLS)

(FURNITURE AND FURNISHINGS):

June,	# 333,	Baumer Piano Co., 1 Krakauer piano with cover, Winyah Ave.	$ 219.50
Sept.,	# 664,	Howard R. Ware, 10 yds. damask, North Ave. Grammar School	.60
	# 664,	Howard R. Ware, 8 shades, Weyman Ave., 1-10 % discount	6.21
Oct.,	# 1164,	Howard R. Ware, decorating Huguenot and Union Ave. @ $ 15.00	30.00
	# 1192,	Howard R. Ware, 52 shades, Huguenot St.	65.00
	# 1207,	Carson's, repairing clock, Huguenot St.	2.50
	# 1209,	N. R. Coal & L. Co., 2,400 moulding, all schools	69.50
Nov.,	# 1690,	Slatington Slate Co., 746¼ sq. ft. blackboard, Huguenot	171.70
	# 1691,	American Seating Co., stair treads with zinc nosing, Union Ave.	49.40
	# 1692,	School Equipment Co., 43½ sq. ft. slate, Huguenot St.	4.70
	# 1692,	School Equipment Co., 3 chairs, Columbus, @ $ 5.75	17.25
	# 1693,	School Equipment Co., 58 sq. ft. blackboard, Weyman Ave., @ 20c	11.50
	# 1693,	School Equipment Co., 34 sq. ft. slate, Huguenot St., @ 20c	6.80
Oct.,	# 1733,	American Seating Co., 15¼ inkwell castings, @ $ 1.10	17.05
	# 1733,	American Seating Co., 6 doz. inkwell glasses, @ 50c	3.00
Nov.,	# 1735,	Readsboro Chair Mfg. Co., 200 # 1 desk and chairs comp., Weyman Ave., @ $ 3.65	730.00
	# 1735,	Readsboro Chair Mfg. Co., 120 # 2 desk and chairs comp., Weyman Ave., @ $ 3.55	426.00
	# 1736,	Willet A. Lazier, 1 table Huguenot St., 40 % discount	13.20
	# 1736,	Willet A. Lazier, 1 mahogany couch, Huguenot St.	38.40
	# 1750,	William Lang, 1 heating stove, Rose St.	10.00
Dec.,	# 1754,	Benjamin McKabe & Bros., 1 8 x 10 Wilton rug, Huguenot St.	27.50
Nov.,	# 1776,	Howard R. Ware, 4 shades hung, Weyman Ave.	.50
Dec.,	# 1787,	L. Steinbugler, 1 desk W. rack # 9, Trinity	10.50
	# 1787,	L. Steinbugler, 1 desk W. rack # 41½, Trinity	9.50
	# 2140,	L. Steinbugler, 1 desk W. rack, Trinity	9.50
	# 2143,	Kenny Bros. & Wolkins, slate blackboards, Weyman Ave.	451.82
	# 2166,	Reliable Supply Co., 2 arm chairs, Huguenot St.	40.00
	# 2187,	Howard R. Ware, shades installed, Cooper's Corners	7.50
	# 2188,	Kenny Bros. & Wolkins, 9 teachers' desks, plain oak # 29, Weyman Ave., @ $ 14.50	130.50
	# 2188,	Kenny Bros. & Wolkins, 9 burlaps @ 50c	4.50
		Total	$ 6,237.10

PIANOS—NEW PIANOS:

Nov.,	# 1908,	Rice Music Co., 1 Upright	$ 199.00

PIANOS—RENT AND TUNING:

Jan.,	# 6827,	Rice Music Co., rent of piano, Mayflower Ave., Dec. 25 to Jan. 25	$ 3.00
Feb.,	# 7107,	Rice Music Co., rent of piano, Jan. 25th to Feb. 25th	3.00
Mar.,	# 7392,	Rice Music Co., rent of piano, Mayflower Ave., Feb. 25th to Mar. 25th	3.00
Apr.,	# 7615,	Rice Music Co., rent of piano, Mayflower Ave., Mar. 25th to April 25th	3.00
	# 7616,	Rice Music Co., tuning and repairing 2 pianos at Union Ave.	6.00
	# 8072,	Nellie Pray, tuning pianos at Winyah Ave., Trinity, Weyman, River	40.00
May,	# 8073,	Rice Music Co., rent of piano, Mayflower Ave., April 25th to May 5th	3.00
	# 8402,	Nellie Pray, tuning pianos at Trinity and Winyah, April and May	4.00
	# 8771,	Peter Doern, 12 months' rent of piano, Winyah Ave., to Jan. 2, 1910 @ $2.50	30.00
	# 8771,	Peter Doern, 12 months' rent of piano, Trinity, to Jan. 14, 1910	30.00
	# 8771,	Peter Doern, 12 months' rent of piano, Huguenot, to Jan. 14, 1910	30.00
	# 8771,	Peter Doern, 4 months' rent of piano, Trinity, to May 1st, 1910	10.00
	# 8772,	Peter Doern, 6 months' rent of 2 pianos	30.00
	# 333,	Baumer Piano Co., rent of one piano, Weyman Ave.	6.00
Sept.,	# 666,	Baumer Piano Co., 1 piano cover	2.50
Feb. and May,	# 1728,	Rice Music Co., 2 pianos repaired, Union Ave.	6.50
		Total	$ 210.00

COAL—# 1 TRINITY:

Feb.,	# 7305,	N. R. Coal & Lumber Co.,	36	29–40	stove coal @ $ 5.90	$ 216.68
Mar.,	# 7632,	N. R. Coal & Lumber Co.,	33	3–40	stove and nut	195.15
July,	# 9282,	N. R. Coal & Lumber Co.,	54	15–200	stove and nut @ $ 5.70	308.23
Dec.,	# 2135,	N. R. Coal & Lumber Co.,	75	11–20		430.62
		Total	199	17-40	tons	$ 1,150.68

COAL—# 2 UNION:

Jan.,	# 7083,	N. R. Coal & Lumber Co.,	18	3–10	tons stove coal @ $ 5.90	$107.97
Feb.,	# 7305,	N. R. Coal & Lumber Co.,	23	2–5	tons stove coal	143.95
July,	# 9282,	N. R. Coal & Lumber Co.,	31	17–20	tons stove coal @ $ 5.70	181.55
Dec.,	# 2135,	N. R. Coal & Lumber Co.,	35	1–10	tons stove coal	200.06
Oct.,	# 1173,	W. H. Searing,			1 cord of wood and carting same.	7.00
		Total	109		tons	$ 640.53

Digitized by Google

(ELEMENTARY SCHOOLS)

COAL—# 3 HUGUENOT:

Feb.,	# 7305, N. R. Coal & Lumber Co.,	23	5–8	tons egg coal @ $ 5.90	$ 139.37
Apr.,	# 8036, N. R. Coal & Lumber Co.,	8	3–20	tons egg coal	48.09
Aug.,	# 292, N. R. Coal & Lumber Co.,	65	3–20	tons egg coal @ $ 5.70	371.36
Dec.,	# 2135, N. R. Coal & Lumber Co.,	19	1–5	tons egg coal	109.44
	Total	36		tons	$ 668.26

COAL—# 4 WEYMAN:

Jan.,	# 7083, N. R. Coal & Lumber Co.,	2		tons stove coal @ $ 5.90	$ 11.80
Feb.,	# 7305, N. R. Coal & Lumber Co.,	1		ton stove coal	5.90
Mar.,	# 7632, N. R. Coal & Lumber Co.,	2		tons stove coal	11.80
Apr.,	# 8036, N. R. Coal & Lumber Co.,	1		ton stove coal	5.90
Nov.,	# 1700, N. R. Coal & Lumber Co.,	6		tons stove coal	34.20
Dec.,	# 2135, N. R. Coal & Lumber Co.,	20	1–20	tons egg and stove coal	114.28
	Total	32		tons	$ 183.88

COAL—# 5 WINYAH:

Jan.,	# 7083, N. R. Coal & Lumber Co.,	24	18–20	tons egg coal @ $ 5.90	$ 176.41
Feb.,	# 7305, N. R. Coal & Lumber Co.,	28	7–40	tons egg coal	166.24
Apr.,	# 8036, N. R. Coal & Lumber Co.,	6		tons egg coal	35.40
May,	# 8412, N. R. Coal & Lumber Co.,	4		tons egg coal	23.60
Aug.,	# 292, N. R. Coal & Lumber Co.,	39	33–40	tons egg coal @ $ 5.70	227.00
Dec.,	# 2135, N. R. Coal & Lumber Co.,	51	4–20	tons egg coal	293.84
	Total	164		tons	$ 922.49

COAL—# 6 COLUMBUS:

Jan.,	# 7083, N. R. Coal & Lumber Co.,	34	17–20	tons egg coal @ $ 5.90	$ 205.61
Feb.,	# 7305, N. R. Coal & Lumber Co.,	41	3–20	tons egg coal	242.78
Mar.,	# 7632, N. R. Coal & Lumber Co.,	20	33–40	tons egg coal	122.86
May,	# 8412, N. R. Coal & Lumber Co.,	6		tons egg coal	35.40
July,	# 9282, N. R. Coal & Lumber Co.,	37	95–200	tons egg coal @ $ 5.70	213.60
Aug.,	# 292, N. R. Coal & Lumber Co.,	39		tons egg coal	222.31
Dec.,	# 2135, N. R. Coal & Lumber Co.,	53	4–5	tons egg coal	306.66
	Total	233		tons	$ 1,349.22

COAL—OTHER SCHOOLS:

Jan.,	# 7083, N. R. Coal & Lumber Co.,	1½		tons stove coal, Mayflower Ave.	$ 8.85
	# 7083, N. R. Coal & Lumber Co.,	2		tons egg coal, River St.	11.80
	# 7083, N. R. Coal & Lumber Co.,	1		ton stove coal, Rose St.	5.90
Feb.,	# 7305, N. R. Coal & Lumber Co.,	8		tons nut and egg coal, Winthrop Ave.	47.20
	# 7305, N. R. Coal & Lumber Co.,	6		tons stove coal, Mayflower Ave.	35.40
	# 7305, N. R. Coal & Lumber Co.,	4		tons nut and egg coal, River St.	23.60
Mar.,	# 7632, N. R. Coal & Lumber Co.,	1		ton stove coal, Rose St.	5.90
	# 7632, N. R. Coal & Lumber Co.,	6		tons stove coal, Cooper's Corners	35.40
	# 7632, N. R. Coal & Lumber Co.,			removing coal from Mayflower Ave. to High Street	1.05
Apr.,	# 8036, N. R. Coal & Lumber Co.,	2		tons stove and nut coal, River St.	11.80
	# 8036, N. R. Coal & Lumber Co.,	½		ton stove and nut coal, Rose St.	2.95
Nov.,	# 1700, N. R. Coal & Lumber Co.,	2		tons stove and nut coal, Rose St.	11.40
Dec.,	# 2135, N. R. Coal & Lumber Co.,	46	1–5	tons stove and nut coal, Mayflower Av.	263.33
	Total	80		tons	$ 464.58

LIGHT—ELECTRIC:

Jan.,	# 7068, Westchester Lighting Co.,	95		K. W. for January @ 13c	$ 12.35
Feb.,	# 7424, Westchester Lighting Co.,	48		K. W. for February	6.24
Mar.,	# 7623, Westchester Lighting Co.,	23		K. W. for March	3.21
Apr.,	# 8069, Westchester Lighting Co.,	14		K. W. for April	2.56
May,	# 8374, Westchester Lighting Co.,	13		K. W. for May	2.69
June,	# 8798, Westchester Lighting Co.,	43		K. W. for June	6.59
July,	# 9273, Westchester Lighting Co.,	71		K. W. for July	10.23
Aug.,	# 299, Westchester Lighting Co.,	11		K. W. for August	2.43
Sept.,	# 710, Westchester Lighting Co.,	17		K. W. for September	2.21
Oct.,	# 1822, Westchester Lighting Co.,			K. W. for October	1.00
Nov.,	# 1824, Westchester Lighting Co.,	178		K. W. for November	23.23
Dec.,	# 2192, Westchester Lighting Co.,	285		K. W. for December	37.05
	Total	698		K. W.	$ 109.79

Digitized by Google

(ELEMENTARY SCHOOLS)

LIGHT—GAS:

Jan.,	# 7068,	Westchester Lighting Co.,	46,600 cu. ft. for January @ $ 1.10	$ 51.26
Feb.,	# 7424,	Westchester Lighting Co.,	53,200 cu. ft. for February	58.52
Mar.,	# 7623,	Westchester Lighting Co.,	40,400 cu. ft. for March	44.44
1908,	# 8067,	Westchester Lighting Co.,	8,000 cu. ft. for January, 1908	8.80
Apr.,	# 8069,	Westchester Lighting Co.,	19,500 cu. ft. for April	21.45
May,	# 8374,	Westchester Lighting Co.,	28,200 cu. ft. for May	31.02
June,	# 8798,	Westchester Lighting Co.,	18,100 cu. ft. for June	19.91
July,	# 9273,	Westchester Lighting Co.,	6,000 cu. ft. for July	6.60
Aug.,	# 299,	Westchester Lighting Co.,	3,400 cu. ft. for August	3.74
Sept.,	# 710,	Westchester Lighting Co.,	9,200 cu. ft. for September	10.12
Oct.,	# 1822,	Westchester Lighting Co.,	12,400 cu. ft. for October	13.64
Nov.,	# 1824,	Westchester Lighting Co.,	17,600 cu. ft. for November	19.36
Dec.,	# 2192,	Westchester Lighting Co.,	31,700 cu. ft. for December	34.87
	Total		294,300 cu. ft.	$ 323.73

POWER FOR VENTILATING FANS—TRINITY 2 H. P.:

Jan.,	# 7118,	Westchester Lighting Co.,	782 K. W. hrs. for January @ 10c, 60 % dis.	$ 31.28
Feb.,	# 7301,	Westchester Lighting Co.,	1,613 K. W. hrs. for February	64.52
Mar.,	# 7622,	Westchester Lighting Co.,	1,812 K. W. hrs. for March	72.48
Apr.,	# 8068,	Westchester Lighting Co.,	1,486 K. W. hrs. for April	59.44
May,	# 8373,	Westchester Lighting Co.,	1,618 K. W. hrs. for May	64.72
June,	# 8796,	Westchester Lighting Co.,	1,054 K. W. hrs. for June	42.16
July,	# 300,	Westchester Lighting Co.,	306 K. W. hrs. for July	13.77
Aug.,	# 300,	Westchester Lighting Co.,	 K. W. hrs. for August	2.00
Sept.,	# 711,	Westchester Lighting Co.,	47 K. W. hrs. for September	4.70
Dec.,	# 2148,	Westchester Lighting Co.,	17 K. W. hrs. for October	21.00
	# 2148,	Westchester Lighting Co.,	1,047 K. W. hrs. for November	78.52
	# 2148,	Westchester Lighting Co.,	1,279 K. W. hrs. for December	83.13
	Total		11,061 K. W. hrs.	$ 537.72

POWER FOR VENTILATING FANS—HUGUENOT, 15 H. P.:

Nov.,	# 1820,	Westchester Lighting Co.,	16 K. W. hrs., Nov. 1st to Nov. 7th	$ 1.60
Dec.,	# 2190,	Westchester Lighting Co.,	1,010 K. W. hrs., Nov. 7th to Dec. 8th	65.65
	Total		1,026 K. W. hrs.	$ 67.25

POWER FOR VENTILATING FANS—COLUMBUS, 23 H. P.:

Jan.,	# 7118,	Westchester Lighting Co.,	630 K. W. hrs. for January	$ 63.00
Feb.,	# 7301,	Westchester Lighting Co.,	1,970 K. W. hrs. for February	108.35
Mar.,	# 7622,	Westchester Lighting Co.,	1,070 K. W. hrs. for March	80.25
Apr.,	# 8068,	Westchester Lighting Co.,	240 K. W. hrs. for April	24.00
May,	# 8373,	Westchester Lighting Co.,	310 K. W. hrs. for May	31.00
June,	# 8796,	Westchester Lighting Co.,	270 K. W. hrs. for June	27.00
July,	# 9274,	Westchester Lighting Co.,	10 K. W. hrs. for July	23.00
Aug.,	# 300,	Westchester Lighting Co.,	10 K. W. hrs. for August	23.00
Sept.,	# 711,	Westchester Lighting Co.,	 K. W. hrs. for September	23.00
Oct.,	# 1820,	Westchester Lighting Co.,	 K. W. hrs. for October	23.00
Nov.,	# 1820,	Westchester Lighting Co.,	10 K. W. hrs. for November	23.00
Dec.,	# 2190,	Westchester Lighting Co.,	480 K. W. hrs. for December	48.00
	Total		5,000 K. W. hrs.	$ 496.60

WATER:

Mar.,	# 8066,	N. R. Water Co.,	38,000 cu. ft., 3 months, allowance 9 schools	$ 60.00
	# 8066,	N. R. Water Co.,	132,200 cu. ft., 3 months, additional, 8 schools	198.45
June,	# 8783,	N. R. Water Co.,	22,400 cu. ft., 3 months, allowance, 7 schools	48.00
	# 8783,	N. R. Water Co.,	76,900 cu. ft., 3 months, additional, 6 schools	115.35
	# 9311,	N. R. Water Co.,	1,633 cu. ft., 3 months, allowance, 1 school	3.50
	# 9311,	N. R. Water Co.,	267 cu. ft., 3 months, additional, 1 school	.40
Sept.,	# 661,	N. R. Water Co.,	22,100 cu. ft., 3 months, allowance, 8 schools	49.93
	# 661,	N. R. Water Co.,	24,000 cu. ft., 3 months, additional, 5 schools	36.00
Dec.,	# 2185,	N. R. Water Co.,	22,400 cu. ft., 3 months, allowance, 7 schools	48.00
	# 2185,	N. R. Water Co.,	67,200 cu. ft., 3 months, additional, 6 schools	100.80
	Total		407,100 cu. ft.	$ 660.43

RENT OF FIRE LINES:

June,	# 8784,	N. R. Water Co.,	5 lines, Jan. 1 to June 30, 1910 @ $ 30.00	$ 75.00
	# 8784,	N. R. Water Co.,	1 line, Nov. 1, 1909, to June 30, 1910	20.00
	# 1704,	N. R. Water Co.,	6 lines, July 1 to Dec. 31, 1910	90.00
	Total			$ 185.00

Digitized by Google

(ELEMENTARY SCHOOLS)

JANITORS' SUPPLIES—# 1 TRINITY:

Jan.,	# 7082,	Kenny Bros. & Wolkins, 30 # 2 chair castings @ 90c	$ 27.00
	# 7082,	Kenny Bros. & Wolkins, 15 # 3 chair castings @ 75c	11.25
1909,	# 7294,	Bedford & Sullivan, 2 floor brooms, # 5 and # 7	6.75
	# 7294,	Bedford & Sullivan, 24 exp. bolts and 24 extra heavy corner irons	6.72
	# 7294,	Bedford & Sullivan, sundries, 5 % discount	15.89
Feb.,	# 7305,	N. R. Coal & Lumber Co., 4 bbls. sawdust @ 35c	1.40
Jan.,	# 7295,	Bedford & Sullivan, 36 prs. butts @ $ 9.00, 5 % discount	8.55
	# 7295,	Bedford & Sullivan, knobs, locks, etc.	25.61
Feb.,	# 7296,	Bedford & Sullivan, 2 30 gals. oil tanks @ $ 9.00, 5 % discount	8.55
	# 7296,	Bedford & Sullivan, 40 gals. kerosene @ 13c, 5 % discount	4.94
	# 7296,	Bedford & Sullivan, 5 turps, step ladder, raw oil, screws, knobs	32.54
Mar.,	# 7633,	George Ferguson Co., 1 carpet sweeper	4.50
	# 7632,	N. R. Coal & Lumber Co., 1 bbl. white sand	1.00
	# 7634,	Bedford & Sullivan, 2 ash can covers, 8 bottles ammonia, oil, etc.	11.87
Apr.,	# 8024,	George Ferguson Co., 3 chamois skins	2.25
	# 8025,	Bedford & Sullivan, 7 hair brooms	7.00
	# 8025,	Bedford & Sullivan, 1 grindstone	5.00
	# 8025,	Bedford & Sullivan, file, handle, cutters, oil, turps	9.05
	# 8036,	N. R. Coal & Lumber Co., 4 bbls. sawdust @ 35c	1.40
May,	# 8415,	Bedford & Sullivan, 20 gals. kerosene, 1 gal. panhard, latch, brush, etc.	6.40
	# 8416,	George Ferguson Co., phosphate, seed, brush	4.55
	# 8475,	Westchester Lighting Co., 60 16 c. p. bulbs for stage and new fixtures	12.00
June,	# 8801,	Bedford & Sullivan, wire, rings, pins, plates, blueing, reamer	2.57
July,	# 9310,	Bedford & Sullivan, 2 gals. marriot	6.75
	# 9310,	Bedford & Sullivan, 3 white shellac	4.50
	# 9310,	Bedford & Sullivan, wrench, sapolio, alcohol, blue, blueing, oil	9.08
Sept.,	# 648,	Bedford & Sullivan, wool, tacks, asphaltum, rakes, alcohol, shellac	14.95
July,	# 649,	Kollman's Park Pharmacy, prescription	2.65
Aug.,	# 660,	Kollman's Park Pharmacy, ammonia	2.65
Oct.,	# 1169,	Frank Dobson, 2 wrenches, special made	4.75
	# 1172,	George Ferguson Co., tin dishes	2.00
	# 1174,	Bedford & Sullivan, screws, rakes, kerosene, oil, turps, glasses, etc.	15.39
	# 1175,	N. R. Coal & Lumber Co., 5 bbls. sawdust	1.75
Nov.,	# 1701,	Bedford & Sullivan, 2 gals. granite	5.47
	# 1701,	Bedford & Sullivan, 24 iron braces, made to pattern @ 25c., 5 % disct.	5.97
	# 1701,	Bedford & Sullivan, screws, burrs, plate, connectors, gaskets, shellac	5.96
	# 1738,	Kollman's Park Pharmacy, 1 set medical supplies	2.50
	# 1777,	H. R. Ware, 15 yds. crash @ 20c., 1-10 discount	2.70
	# 1814,	George Ferguson Co., hooks, bolts and nuts	1.05
Dec.,	# 2194,	Bedford & Sullivan, 4 gals. turp	3.80
	# 2194,	Bedford & Sullivan, screws, drills, oil, wax, blue, Sapolio, ammonia	24.64
		Total	$ 333.35

JANITORS' SUPPLIES—# 2 UNION:

1909,	# 7294,	Bedford & Sullivan, 1 gal. spar and 3 lbs. twine., 5 % discount	$ 3.56
Feb.,	# 7296,	Bedford & Sullivan, 2 steel mats @ $ 2.75, 5 % discount	5.23
	# 7296,	Bedford & Sullivan, 1 30-gal. oil tank, 5 gals. turps, 5 % discount	8.08
	# 7296,	Bedford & Sullivan, saw, kerosene, raw oil, knobs, locks, etc., 5 % discount	11.58
Mar.,	# 7634,	Bedford & Sullivan, 1 20-ft. ladder, 1 gal. spar, oil, nails, ammonia	10.01
Apr.,	# 8024,	Geo. Ferguson Co., 3 bags fertilizer and 2 linseed	6.50
	# 8025,	Bedford & Sullivan, 1 gal. dustless wax @ $ 1.00, 5 % discount	.95
July,	# 9310,	Bedford & Sullivan, turps, spar, asphaltum, blueing	5.32
Aug.,	# 286,	Bedford & Sullivan, turps, spar, granite, brush, caster, polish	7.10
July,	# 649,	Kollman's Park Pharmacy, oxalic acid	.48
Oct.,	# 1172,	George Ferguson Co., carpet sweeper	2.75
	# 1174,	Bedford & Sullivan, wax oil, staples, cord, sockets	2.45
Nov.,	# 1701,	Bedford & Sullivan, plate and connections, 5 % discount	2.37
	# 1738,	Kollman's Pharmacy, 1 set medical supplies	2.50
Dec.,	# 2194,	Bedford & Sullivan, wire, staples, hooks and eyes, lock, key, cleaners	5.10
		Total	$ 73.98

JANITORS' SUPPLIES—# 3 HUGUENOT:

1909,	# 7294,	Bedford & Sullivan, sundry supplies, 5 % discount	$ 9.15
Jan.,	# 7295,	Bedford & Sullivan, 5 gals. machine oil and 5 gals. cylinder oil @ 50c.	4.75
Feb.,	# 7296,	Bedford & Sullivan, 20 gals. kerosene, 3 gals. raw oil, 5 gals. turps	8.98
	# 7296,	Bedford & Sullivan, 1 30-gal. oil tank, measure, screw driver, wrench	5.13
Mar.,	# 7632,	N. R. Coal & Lumber Co., 2 bbls. sawdust @ 35c	.70
	# 7634,	Bedford & Sullivan, 5 floor brooms, 5 % discount	3.09
Apr.,	# 8025,	Bedford & Sullivan, 2½ pints paint and brush, 5 % discount	.66
	# 8036,	N. R. Coal & Lumber Co., 4 bbls. sawdust @ 35c	1.40
May,	# 8415,	Bedford & Sullivan, 1 18" Lakewood mower	6.50
	# 8415,	Bedford & Sullivan, 1 sickle, saw, chisel, square, wrench, rasp, bit, etc.	7.61
June,	# 8801,	Bedford & Sullivan, blueing, salt, pliers, Stilson, brace, bits, file, etc.	3.80
July,	# 9310,	Bedford & Sullivan, turps, asphaltum, brush, cleat, bolts	2.99
Aug.,	# 286,	Bedford & Sullivan, 24 strike plates made to order	5.28
	# 286,	Bedford & Sullivan, 19 keys fitted @ 25c	4.75

Digitized by Google

(ELEMENTARY SCHOOLS)

JANITORS' SUPPLIES—# 3 HUGUENOT:

Aug.,	# 286, Bedford & Sullivan, screws, locks, washers, ammonia, brushes, mops	$ 7.93
	# 306, Peter Cunneen & Co., ells and tees	.77
Sept.,	# 648, Bedford & Sullivan, nails, brads, hinges, bolts, rake, lox, knobs, window	15.92
Oct.,	# 1174, Bedford & Sullivan, 1 # E Russian check	6.65
	# 1174, Bedford & Sullivan, kerosene, oil, turps, axe, brads, bracket, hooks, eyes	11.91
Sept.,	# 1178, American Seating Co., glasses and inkwell castings	5.22
Nov.,	# 1701, Bedford & Sullivan, 4 gals. paint @ $ 2.20, 5 % discount	8.75
	# 1701, Bedford & Sullivan, oil, plate, connections, tacks, ladder, paint, etc.	9.87
	# 1738, Kollman's Park Pharmacy, 1 set medical supplies	2.50
Dec.,	# 2194, Bedford & Sullivan, 4 gals. white shellac	7.60
	# 2194, Bedford & Sullivan, wood alcohol, ammonia, tapers, brush, screws	4.47
	Total	**$ 146.38**

JANITORS' SUPPLIES—# 4 WEYMAN:

Mar.,	# 7633, George Ferguson Co., brush and handle	$.95
May,	# 8415, Bedford & Sullivan, 1 6" # 12 bell, less 5 % discount	1.42
Nov.,	# 1701, Bedford & Sullivan, 5 gals. kerosene @ 13c, less 5 % discount	.61
	# 1738, Kollman's Park Pharmacy, 1 set medical supplies	2.50
	# 1814, George Ferguson Co., oil and dustbane	4.50
Dec.,	# 2181, George Ferguson Co., 10 gals. oil and 1 can	1.50
	# 2194, Bedford & Sullivan, sandpaper, Sapolio, pails, scoops	3.29
	Total	**$ 14.77**

JANITORS' SUPPLIES—# 5 WINYAH:

1909,	# 7294, Bedford & Sullivan, sundry supplies, 5 % discount	$ 9.77
Feb.,	# 7305, N. R. Coal & Lumber Co., spruce and sawdust	1.74
	# 7296, Bedford & Sullivan, 20 gals. kerosene, 3 gals. raw oil, 5 gals. turps, etc.	11.35
Mar.,	# 7632, N. R. Coal & Lumber Co., 1 bbl. white sand	1.00
	# 7634, Bedford & Sullivan, 1 30-gal. tank, measure, shellac, oil, 5 % discount	8.03
Apr.,	# 8025, Bedford & Sullivan, 20 gals. kerosene, oil, turps, sandpaper	8.60
May,	# 8415, Bedford & Sullivan, 1 pint wood alcohol, 6 staples, 1 bolt	.20
July,	# 9310, Bedford & Sullivan, 50 ft. Vulcan hose	6.00
	# 9310, Bedford & Sullivan, asphaltum, oil, blueing, turps, paint	11.76
Sept.,	# 648, Bedford & Sullivan, hook, kerosene, oil, turps, alcohol, ammonia, etc.	10.85
Oct.,	# 1174, Bedford & Sullivan, spring, copperas, oil	4.04
Nov.,	# 1701, Bedford & Sullivan, kerosene, asphaltum, oil, turps, holders, 5 % disct.	14.05
	# 1738, Kollman's Park Pharmacy, 1 set medical supplies	2.50
Dec.,	# 2194, Bedford & Sullivan, 3 gals. white shellac	5.70
	# 2194, Bedford & Sullivan, hooks and eyes, ammonia, glass, wood alcohol	2.49
	Total	**$ 98.08**

JANITORS' SUPPLIES—# 6 COLUMBUS:

Jan.,	# 7057, George Ferguson Co., 3 doz. tin pans @ 50c	$ 1.50
	# 7103, Revere Rubber Co., 175 ft. ¾" 3-ply Shawmut garden hose, all coupled	23.63
1909,	# 7294, Bedford & Sullivan, 20 prs. butts	5.00
	# 7294, Bedford & Sullivan, 4 floor brooms	11.60
	# 7294, Bedford & Sullivan, 3 step ladders	6.30
	# 7294, Bedford & Sullivan, sundries	15.93
Jan.,	# 7295, Bedford & Sullivan, 40 prs. butts @ $ 8.00, 5 % discount	7.60
	# 7295, Bedford & Sullivan, 2 steel mats @ $ 8.00, 5 % discount	7.60
	# 7295, Bedford & Sullivan, knobs, latches, etc.	11.36
Feb.,	# 7296, Bedford & Sullivan, 1 30-gal. oil tank and 5 gals. machine oil	6.65
	# 7296, Bedford & Sullivan, glass holders, hooks, hose reel, etc.	27.87
	# 7296, Bedford & Sullivan, 2 2-3 doz. locks, 5 % discount	5.70
	# 7296, Bedford & Sullivan, 20 gals. kerosene, 3 gals. raw oil, 5 gals. turps	9.52
	# 7387, Milton Bradley Co., 1 set dry measures	2.00
Mar.,	# 7633, George Ferguson Co., gas tube	.15
	# 7632, N. R. Coal & Lumber Co., 10 bbls. sawdust @ 35c	3.50
	# 7634, Bedford & Sullivan, screws, holders, escutcheons, 5 % discount	2.54
Apr.,	# 8024, George Ferguson Co., 6 soap dishes	.60
	# 8025, Bedford & Sullivan, paint, wire, staples, brush, tacks, screws, 5 % disct.	5.00
May,	# 8411, H. R. Ware, 25 yds. cheese cloth @ 5c., 1-10 discount	1.12
	# 8415, Bedford & Sullivan, 5 gals. kerosene and 1 can, 5 % discount	1.09
	# 8416, George Ferguson Co., 6 W. pitchers @ 30c	1.80
Feb.,	# 8436, Tucker Tool and Machine Co., 1 40-ft. ex-ladder	14.50
	# 8436, Tucker Tool and Machine Co., sundry supplies	21.45
May,	# 8474, Westchester Lighting Co., 12 32 c. p bulbs	3.00
June,	# 8801, Bedford & Sullivan, well chain, staples, putty, glue, butts	2.73
July,	# 9310, Bedford & Sullivan, asphaltum, turps, hook	2.23
Sept.,	# 648, Bedford & Sullivan, 6 oval manhole gaskets	4.20
	# 648, Bedford & Sullivan, 2 cylinder front door locks	4.50
	# 648, Bedford & Sullivan, 6 window poles	4.50
	# 648, Bedford & Sullivan, 4 night latches	5.00
	# 648, Bedford & Sullivan, putty, paints, brushes, pulls, hooks, screws, bolts	9.53

Digitized by Google

(ELEMENTARY SCHOOLS)

(JANITORS' SUPPLIES—# 6 COLUMBUS):

Oct.,	# 1174,	Bedford & Sullivan, 8 flush bolts, 5 % discount	$ 7.22
	# 1174,	Bedford & Sullivan, chamois, hooks and eyes, wicking, screws, plates, locks	10.10
	# 1738,	Kollman's Park Pharmacy, 1 set medical supplies	2.50
	# 1746,	A. B. Dick Co., 1 mimeograph	16.00
	# 1746,	A. B. Dick Co., 1 mimeograph supplies	6.40
	# 1777,	H. R. Ware, 4 yds. burlap @ 15c., 1–10 discount	.54
	# 1777,	H. R. Ware, 25 yds. cheese cloth @ 5c., 1–10 discount	1.12
	# 1777,	H. R. Ware, 3 lbs. wool @ $ 2.00, 1–10 discount	5.40
Dec.,	# 2155,	N. R. Coal & Lumber Co., 5 bbls. sawdust @ 35c	1.75
	# 2194,	Bedford & Sullivan, bolts, washers, covers, drill, solder	12.35
		Total	$ 293.68

OTHER SCHOOLS:

Jan.,	# 7057,	George Ferguson Co., 1 copper kettle, Rose St.	$ 4.25
	# 7083,	N. R. Coal & L. Co., 2 bbls. white sand	2.00
1909,	# 7294,	Bedford & Sullivan, putty and glue	.24
	# 7294,	Bedford & Sullivan, glass, 9 x 14¼, Cooper's Corners	.27
Jan.,	# 7295,	Bedford & Sullivan, 1 wooden snow shovel	.38
Feb.,	# 7296,	Bedford & Sullivan, 1 hammer	.47
	# 7299,	Howard R. Ware, 40 in. cheese cloth	1.90
Mar.,	# 7634,	Bedford & Sullivan, 1 pint glue	.47
Apr.,	# 8025,	Bedford & Sullivan, 1 padlock, Coopers' Corners	.47
	# 8041,	J. L. Hammett Co., 1 Dan's tip-top duplicator, Mayflower Ave.	5.00
May,	# 8082,	Benjamin Griffen, 2 boxes picture glass	13.23
Oct.,	# 1174,	Bedford & Sullivan, 2 lbs. 20c nails	.10
	# 1174,	Bedford & Sullivan, 1 pr. pliers	.47
	# 1174,	Bedford & Sullivan, nails, screws, sand paper, turpentine, wedge, etc.	18.13
	# 1174,	Bedford & Sullivan, screws, lock, wire, nails	2.19
	# 2194,	Bedford & Sullivan, shovel, scoop, hasp, lock, bolts, hinges, waste	4.25
	# 2194,	Bedford & Sullivan, oil can, kerosene, lantern, Rose St.	.92
	# 2194,	Bedford & Sullivan, 2 galv. padlocks	.57
		Total	$ 55.31

LAUNDRY:

Jan.,	# 7162,	Lenox Laundry Co., for January	$ 3.70
Feb.,	# 7304,	Lenox Laundry Co., for February	4.11
Mar.,	# 8065,	Lenox Laundry Co., for March	4.63
Apr.,	# 8375,	Lenox Laundry Co., for April	4.35
May,	# 8376,	Lenox Laundry Co., for May	4.64
July,	# 713,	Lenox Laundry Co., for June and July	5.64
Sept.,	# 1251,	Lenox Laundry Co., for August and September	3.14
Dec.,	# 2150,	Lenox Laundry Co., for October, November and December	12.00
		Total	$ 42.21

RENTS—MAYFLOWER:

Sept.,	# 754,	Otto W. Emanuel, 1 mo. rent for September	$ 35.00
	# 754,	Otto W. Emanuel, 5 mo. rent for housing furniture	50.00
		Total	$ 85.00

RENTS—LIBRARY HALL:

1909,	# 7037,	Huguenot Lodge, # 46, F. & A. M., excess water used from Oct. 1, 1908, to Dec. 31, 1909	$ 55.15

RENTS—RIVER STREET:

		Salem Baptist Church, rent @ $ 55.00 per month	$ 495.00

RENTS—WINTHROP AVE.:

		Delia A. Gartland, rent @ $ 45.00 per month	$ 540.00

RENTS—ROSE STREET:

		James H. Smith, rent @ $ 35.00 per month	$ 420.00
		James H. Smith, water supply	15.00
		Total	$ 435.00

Digitized by Google

ELEMENTARY SCHOOL TEACHING

SALARIES OF ELEMENTARY SCHOOL TEACHERS:

Jan., # 6870,	143 G. & P. Teachers, Salaries for January	$ 11,381.25
Feb., # 7125,	145 G. & P. Teachers, Salaries for February	11,253.75
Mar., # 7355,	145 G. & P. Teachers, Salaries for March	10,829.75
Apr., # 7800,	143 G. & P. Teachers, Salaries for April	11,282.50
May; # 8115,	145 G. & P. Teachers, Salaries for May	11,306.25
June, # 8481,	141 G. & P. Teachers, Salaries for June	11,113.50
July, # 8940,	1 G. & P. Teacher, Salary for July	110.00
Sept., # 282,	141 G. & P. Teachers, Salaries for September	11,483.25
Oct., # 845,	139 G. & P. Teachers, Salaries for October	11,497.50
Nov., # 1273,	143 G. & P. Teachers, Salaries for November	11,330.87
Dec., # 1644,	143 G. & P. Teachers, Salaries for December	11,774.00
	Total (For payment to each person see Schedule # A).....	$ 113,362.62

SCHEDULE No. A.

SALARIES OF ELEMENTARY TEACHERS.

Alexander Camille	$ 140.00
Harriette Ball	891.00
Mabel C. Beecher	811.75
T. Nelson Benedict	4.50
Mabel C. Berges	197.50
Florence G. Bissett	871.00
Elizabeth Bloomfield	1,188.00
Blanche P. Bough	700.00
Josephine H. Bough	610.75
Caroline E. Brainard	1,039.50
Calene Van Brocklin	70.00
Helen Broderick	386.75
Frances M. Bronson	446.25
Margaret Burnet	742.50
Grace Burr	483.00
Mildred E. Button	120.00
Mary Cahoon	529.75
Ethel Calenberg	5.00
Grace Campbell	792.00
Mary E. Campbell	940.50
Ada M. Carpenter	486.50
Eleanor R. Cashen	620.00
Mary R. Chamberlain	884.50
Marion S. Close	663.25
Margaret J. Collins	712.75
Mary G. Collins	514.75
Winifred C. Collins	712.75
Alice M. Colton	841.50
Mary E. Colton	891.00
Susie M. Compton	510.00
Mary E. Condon	712.75
Helen M. Cooper	613.75
Josephine E. Corbin	1,643.25
Lou M. Cudney	770.00
Helen L. Curtis	750.50
Jane E. Curtis	81.25
Corabel Cushman	757.25
Caroline M. Danford	61.25
Adeline M. Deniston	421.50
Stella L. DeVed	590.00
Ellen E. Devlin	861.25
Mary E. DeWitt	861.25
Rena M. Dickie	694.00
Mabel H. Dietz	800.00
Annie K. Dillon	512.25
Dorice Downing	533.25
Frances G. Downing	442.50
Minnie E. MacDuffee	35.00
Katherine A. Dwyer	413.00
Selma Engelbrekt	762.25
Lucy I. Fisher	762.25
Lucinda E. Feeney	1,920.50
Isabella A. Foley	237.00
Mary M. Forbes	197.50
Amy Forbes	320.00
George H. Foss	1,267.00
Jeannette M. Foster	712.75
Mary E. Foster	236.00
Elizabeth E. Foster	940.50
Mary E. Foster	240.00
Marguerite Fox	514.75
Mary G. Gahan	564.25

Digitized by Google

(ELEMENTARY SCHOOL TEACHING)

(SCHEDULE No. A.)

(SALARIES OF ELEMENTARY TEACHERS.)

Lora R. Gardner	$ 292.50
Adeline Getshow	355.50
Eugenia S. Gordon	861.25
Elizabeth Gould	296.25
Emma E. Grant	861.25
Nora Grant	495.00
Leanore Grant	645.00
Ruth E. Gray	861.25
Elizabeth Green	861.25
Mabel L. Gross	762.25
Winifred P. Gross	670.00
Della D. Haines	762.25
Frances L. Haley	663.25
Bessie M. Hall	514.75
Emma Holloway	866.25
Maretta A. Hartshorn	276.50
Nan E. Hause	386.75
Marian A. Harrison	762.25
May E. Hartley	720.00
Sarah L. Hayden	670.00
Francis L. Heleker	2.50
Lenore M. Herring	480.00
G. Louise Heull	486.50
Mary D. W. Hodges	535.50
Esther Hollister	811.75
Nellie I. Hopkins	861.25
Clarie J. Howe	683.25
Helen B. Ingalls	396.00
Edith N. Ingersall	514.00
Mabel E. Jettinghoff	237.00
Eva Jewell	1,643.25
Ida C. Johnson	406.50
Anna Karslake	861.50
Florence E. Kelly	360.00
Myrta B. Kelsey	792.00
Margaret Kindler	6.25
Anna F. Kirshhoff	891.00
Mabel B. Kirhofer	715.75
Myrtle E. Kyar	237.00
Jean R. Laing	276.50
Florence E. Lambden	360.00
Sarah Lamorraux	660.00
Anna Langford	861.25
John E. Langford	357.00
Carolyn E. Lavey	861.25
Sarah W. Lawrence	661.50
Lillian A. Lee	1,188.00
Anna M. Lenny	861.25
Teresa M. Lang	891.00
Annie A. Lewis	861.25
L. Marie Loomis	770.00
Margaret Lovejoy	584.25
Julia E. Lyon	1,188.00
Winifred M. Mayers	524.62
Mary A. McDonnel	156.50
Susan McFarland	891.00
Nellie McA. Merwin	811.75
William H. McRorie	15.00
Alice B. Miller	971.25
D. Alice Milton	712.75
Carrie M. Monroe	584.00
Mabel E. Monroe	514.75
Eva C. Moore	891.00
Florence E. Neal	861.25
G. Glen Newell	1,200.00
Ida D. Newey	891.00
Kjirston Nielson	732.75
May F. Nolan	406.50
Lina B. Oehser	620.00
Elizabeth O. Sullivan	663.25
Margaret V. Owen	811.75
Sadie C. Palmer	670.00
Gertrude W. Parson	476.00
Mary K. Pease	841.50
Lena M. Perley	280.00
Lillian I. Phillips	811.75
Grace Pienori	22.50
Edith B. Poatl	237.00

Digitized by Google

(ELEMENTARY SCHOOL TEACHING)

(SCHEDULE No. A.)

(SALARIES OF ELEMENTARY TEACHERS.)

Louise A. Puschen	$ 820.00
Edith M. Quackenbush	762.25
Gertrude Rafferty	222.50
Lillian M. Robinson	256.75
Frances M. Robinson	891.00
Maude A. Robinson	891.00
Stella C. Rutherford	256.75
Ester L. Scudder	724.00
Alice Sargent	891.00
Edna W. Seybolt	690.00
Jesse L. Simpson	891.00
Bertha F. Smith	861.25
Laura A. Sproat	861.25
Lou B. Stevens	811.75
Minnie E. Storms	861.25
Ida M. Swift	562.75
May C. Swift	891.00
Grace L. Thwing	841.50
Mary A. Tibbets	121.25
Edna E. Tracy	861.25
Etta L. Tryon	1.25
Howard I. Tryon	2,039.25
Mary A. Wackerbarth	720.00
Hugh Twaddle	292.50
Josephine Walker	990.00
Leona L. Walker	2,039.25
Susan I. Ware	427.50
Maude K. Weeks	709.00
Mabel B. Welch	489.00
Harriet C. Wells	276.50
Harriet C. Wheeler	709.25
Ida M. Willard	811.75
A. Olive Wilson	200.00
Pearl B. Wood	940.50
Mabel A. Woodford	488.75
Lena M. Wright	811.75
Sadie G. R. Zimmerman	102.50
Total	**$ 113,362.62**

LIBRARY:

1909,	# 7038, G. P. Putnam's Sons, sundry elementary library books	$ 22.07
	# 7079, Funk & Wagnalls Co., 15 Fernald's Synonyms @ $ 1.13	16.95
Feb.,	# 7313, The Baker & Taylor Co., 8 small books	7.55
1909,	# 7559, Dodd, Mead & Co., 1 set new International Encyclopedia	85.00
Apr.,	# 8053, Charles Scribner's Sons, 10 McClintock, Literature in Schools, 1–5 off	8.50
	# 8053, Charles Scribner's Sons, 18 different works	16.82
	# 8054, Charles Scribner's Sons, 6 Holts, Nature Study @ $ 1.50 1–5 off	7.20
May,	# 8397, Charles Scribner's Sons, 1 Champlain, Persons and Places @ $ 3.00 36 % discount	1.92
	# 8397, Charles Scribner's Sons, 1 Gulick, Mind and Work @ $ 1.20, 15 % disct.	1.02
July,	# 277, Whitcomb & Barrows, 12 Sanitation in Daily Life and expressage @ 60c 1–6 off	6.35
Sept.,	# 725, The Baker & Taylor Co., Bancroft's Games, Plays and Games, New Century History	5.24
Oct.,	# 1189, The Baker & Taylor Co., 12 McMurray's How to Study and Teach @ $ 1.25, 1–6 off	12.50
Nov.,	# 1737, The Baker & Taylor Co., 1 McMurray's How to Teach @ $ 1.25, 1–6 off	1.04
	# 1737, The Baker & Taylor Co., 8 Gulick's The Healthful Art of Dancing, @ $ 1.40, 1–10 %	10.08
	# 1737, The Baker & Taylor Co., 1 Hale's A Family Flight over Egypt and Syria	.90
	# 1737, The Baker & Taylor Co., 1 Butterworth's Zig Zag Journey, $ 1.50, 2–5 % dis.	.90
	# 1737, The Baker & Taylor Co., 1 Knox, Boy Travelers in Far East @ $ 2.00, 2–5 % discount	1.20
	# 1743, J. L. Hammett Co., 1 Walker's Varied Occupations in Weaving	.90
	# 1743, J. L. Hammett Co., 1 Noyes' Handwork in Wood	1.80
	# 1745, The Macmillan Co., 1 Bancroft, Games @ $ 1.50, 1–5 discount	1.20
	# 1745, The Macmillan Co., 1 Lucas, Games and express	1.80
Dec.,	# 2162, Patriot Publishing Co., 3 copies Portrait Life of Lincoln	6.00
	Total	**$ 216.94**

TEXT BOOKS:		Number	Price	Discount	
1909,	# 7040, World Book Co.,	45 White, The Story Readers & express	$.30	1–5	$ 11.30
	# 7042, American Book Co.,	15 Carpenter's World	.60	1–5	7.20
	# 7042, American Book Co.,	42 Hall's Homeric Stories	.40	1–5	13.44
	# 7042, American Book Co.,	15 Carpenter's No. America	.60	1–5	7.20

Digitized by Google

(ELEMENTARY SCHOOL TEACHING)

(TEXT BOOKS):		Number		Price	Discount	
1909,	# 7042, American Book Co.,	48	Circles and Legends Pt. 1.	.60	1-5	$ 23.04
	# 7042, American Book Co.,	48	Guerber's Easy Fr. pr. comp.	.25	1-5	9.60
	# 7042, American Book Co.,	60	Pierson's Essent. of Latin.	.90	1-5	43.20
	# 7043, American Book Co.,	42	Hall's Homeric Stories ...	.40	1-5	13.44
	# 7043, American Book Co.,	15	Carpenter's No. America..	.60	1-5	7.20
	# 7043, American Book Co.,	15	Carpenter's How the World is Fed	.60	1-5	7.20
	# 7043, American Book Co.,	45	Carpenter's How the World is Clothed	.60	1-5	21.60
	# 7043, American Book Co.,	45	Classic # 1 Reader	.25	1-5	9.00
	# 7043, American Book Co.,	45	Classic # 2 Reader	.30	1-5	10.80
	# 7043, American Book Co.,	45	Classic # 3 Reader	.35	1-5	12.60
	# 7043, American Book Co.,	45	Classic # 4 Reader	.40	1-5	14.40
	# 7044, American Book Co.,	45	Carpenter's World is Clot'd	.60	1-5	21.60
	# 7044, American Book Co.,	45	Classic O'N. First Reader.	.25	1-5	9.00
	# 7044, American Book Co.,	45	Classic O'N. Second Reader	.30	1-5	10.80
	# 7044, American Book Co.,	45	Classic O'N. Third Reader.	.35	1-5	12.60
	# 7044, American Book Co.,	45	Classic O'N. Fourth Reader	.40	1-5	14.40
	# 7045, American Book Co.,	25	Baldwin's Fairy Readers..	.35	1-5	7.00
	# 7045, American Book Co.,	25	Smith's Reynard the Fox..	.30	1-5	6.00
	# 7045, American Book Co.,	120	McKin.'s Out. Roman His.	.25	1-5	24.00
	# 7045, American Book Co.,	45	Baldwin's 2nd Fairy Read'r	.35	1-5	12.60
	# 7050, Rand, McNally Co.,	45	Mother Goose Village.....	.38		17.10
	# 7050, Rand, McNally Co.,	4	Primary Geography	.46		1.84
	# 7050, Rand, McNally Co.,	5	Grammar Geography	1.04		5.20
	# 7051, Harper & Bros.,	150	Howells, Boy Life	.50	1-5	60.00
Jan.,	# 7066, Little, Brown & Co.,	90	Pig Bros. & Other Fables.	.40	1-5	28.80
	# 7073, American Book Co.,	50	Classics, 1st Reader	.25	1-5	10.00
	# 7073, American Book Co.,	50	Classics, 2nd Reader	.30	1-5	12.00
	# 7707, Orville Brewer Pub. Co.,	45	Great Stone Face	.05	1-5	2.25
1909,	# 7079, Funk & Wagnalls Co.,	300	Concise Stand. Dictionaries	.45	1-5	135.00
Jan.,	# 7090, Thompson, Brown Co.,	180	New Graded Lessons, Books III and IV	.25	1-5	36.00
	# 7099, Charles Scribner's Sons,	40	Hans Brinker, school ed...	.50	1-5	16.00
	# 7099, Charles Scribner's Sons,	45	Howes 2nd Reader	.25	1-5	9.00
	# 7099, Charles Scribner's Sons,	12	Perfect Tribute	.25	1-5	3.00
Feb.,	# 7111, Ginn & Co.,	150	Liver. Abr. Acad. Song Bk.	.75	1-5	90.00
	# 7111, Ginn & Co.,	40	Sonatina, Picciola	.35	1-5	11.20
	# 7111, Ginn & Co.,	45	Rainee, Bimbi	.40	1-5	14.40
	# 7111, Ginn & Co.,	45	Collodi, Pinnochis	.40	1-5	14.40
	# 7111, Ginn & Co.,	45	Chance, Little Folks of Many Lands	.45	1-5	16.20
	# 7324, Thompson, Brown Co.,	60	Nichol's New Graded Lessons, Book # 3	.25	1-5	12.00
	# 7325, Newson & Co.,	5	sets cards 65 &	.35	1-5	1.96
	# 7326, Macmillan Co.,	68	Chancellor, Gr. Spell. & ex.	.06	1-5	3.57
	# 7327, Houghton, Mifflin Co.,	46	copies Evangeline	.25	1-5	9.20
	# 7327, Houghton, Mifflin Co.,	50	copies Sharp Eyes	.15	1-5	6.00
	# 7327, Houghton, Mifflin Co.,	1	copy Miles Standish	.15	1-5	.12
	# 7328, Globe School Book Co.,	72	Cole's Arithmetic, Bk. # 3.	.30	1-4	16.20
	# 7328, Globe School Book Co.,	22	Cole's Arithmetic, Book # 5	.35	1-4	5.78
	# 7329, G. Schirmer	350	copies Dunning	.04		14.00
Mar.,	# 7627, The Baker & Taylor Co.,	45	Cook's Story of Ulysses...	.50	1-5	18.00
	# 7628, Newson & Co.,	1	Reading and Chart (Phonic) combination stand	8.00	1-5	6.40
	# 7629, Charles E. Merrill Co.,	48	Ramee's Dog of Flanders and expressage.....	.20	1-5	7.98
	# 7630, D. C. Heath & Co.,	42	Crofton Boys and express..	.30	1-5	10.43
Feb.,	# 7631, Frank D. Beattys & Co.,	45	Summers' Primer	.30	1-5	10.80
	# 7631, Frank D. Beattys & Co.,	105	Summers' 1st Reader	.36	1-5	30.24
	# 7631, Frank D. Beattys & Co.,	105	Summers' 2nd Reader	.42	1-5	35.28
	# 7631, Frank D. Beattys & Co.,	2	Summers' Manuals	.50	1-5	.80
Apr.,	# 8061, American Book Co.,	50	Carpenter's South America	.60	1-5	24.00
	#-8062, Ginn & Co.,	10	Smith, Internat. Arith. & ex.	.40	1-5	3.60
May,	# 8391, Atkinson, Mentzer & Grover,	271	copies Ap. A. Dr. Bxs. 10 &	.15	1-5	27.76
	# 8392, Macmillan Co.,	50	Zuchtman, New American Music Reader	.16	1-5	13.20
	# 8393, W. W. Howe & Co.,	150	Readers, 150 spell., 15 Man.	.25	1-5	33.00
	# 8394, Charles E. Merrill Co.,	70	Mother Goose Primers....	.32	1-5	17.92
	# 8395, D. Appleton & Co.,	100	C. & B. 2nd Reader	.35	1-5	28.00
	# 8396, Macmillan Co.,	50	Zuchtman, New American Music Reader # 4	.50	1-5	20.50
	# 8404, Ginn & Co.,	125	Coda # 392 and expressage	.05	1-5	5.45
	# 8405, B. F. Wood Music Co.,	100	Hail Columbia and expr...	.06	1-5	4.69
June,	# 8810, Silver, Burdett Co.,	125	Beacon Series # 128	.04	1-5	5.00
July,	# 9278, American Book Co.,	42	Knight, Dram. Rdr. Gram.	.50	1-5	15.80
	# 9278, American Book Co.,	102	Baldwin, Nine Poems.....	.25	1-5	20.40
	# 9278, American Book Co.,	46	Richman & W., Good Citizen	.45	1-5	16.56
	# 9278, American Book Co.,	23	dos. Stand. Med. Dwg....	.75	1-5	13.80
	# 9278, American Book Co.,	36	dos. Stand. Small Dwg....	.45	1-5	12.96

Digitized by Google

(ELEMENTARY SCHOOL TEACHING)

(TEXT BOOKS):			Number		Price	Discount	
July,	# 9279,	Charles E. Merrill Co.,	45	Bender's Primers	.30	1-5	$ 10.80
	# 9279,	Charles E. Merrill Co.,	46	English Classic # 150	.20	1-5	7.36
	# 9280,	Educational Pub. Co.,	12	Home Geographies	.60	1-10	6.48
	# 9281,	Ginn & Co.,	45	Collodi, Pinocchio	.40	1-5	14.40
	# 9281,	Ginn & Co.,	45	Kuns Series, Spyris Moni the Goat Boy	.40	1-5	14.40
	# 9281,	Ginn & Co.,	46	Aanrud Long Frock	.40	1-5	14.72
	# 9281,	Ginn & Co.,	24	Stickney, Earth and Sky Book I and II Rev.	.30	1-5	5.76
	# 9281,	Ginn & Co.,	12	Stickney, Ea. & Sky Bk. III	.35	1-5	3.36
	# 9281,	Ginn & Co.,	45	W. & S. Reader, 1st	.35	1-5	12.60
	# 9281,	Ginn & Co.,	45	W. & S. 2nd Reader	.40	1-5	14.40
	# 9281,	Ginn & Co.,	45	W. & S. 3rd Reader	.45	1-5	16.20
	# 9281,	Ginn & Co.,	40	W. & S. Comp. Arithmetic	.60	1-5	19.20
	# 9281,	Ginn & Co.,	12	Gulick, Good Health	.40	1-5	3.84
	# 9281,	Ginn & Co.,	58	Gulick, Town and City	.50	1-5	23.20
	# 9281,	Ginn & Co.,	58	Gulick, Emergencies	.40	1-5	18.56
	# 9284,	Century Co.,	46	Bear Stories	.65	1-5	23.92
	# 9284,	Century Co.,	45	Dog Stories	.65	1-5	23.40
	# 9284,	Century Co.,	45	Colonial Stories	.65	1-5	23.40
	# 9284,	Century Co.,	45	Brownie Primer & freight	.40	1-5	14.70
	# 9285,	D. Appleton & Co.,	100	Carroll & Brooks, 3rd Read.	.40	1-5	32.00
	# 9286,	Frank D. Beatty & Co.,	20	Summers' Primers	.30	1-5	4.80
	# 9287,	The Macmillan Co.,	150	Spellers	.06	1-5	7.20
	# 9287,	The Macmillan Co.,	100	Spellers and express	.08	1-5	6.75
	# 9288,	A. S. Barnes & Co.,	142	Kahn, Barnes' 1st Year Bk.	.30	1-5	34.08
	# 9288,	A. S. Barnes & Co.,	12	Hallock, Some Living Things	.36	1-5	3.46
	# 276,	D. C. Heath & Co.,	25	Little Lame Prince and exp.	.30	1-5	6.30
	# 283,	Silver, Burdett & Co.,	60	Quincy, Word List	.24	1-5	11.32
Aug.,	# 336,	Macmillan Co.,	50	Chancellor, Spellers	.06	1-5	2.40
	# 341,	American Book Co.,	12	Davidson's Intermed. Phys.	.50	1-5	4.80
July,	# 343,	World Book Co.,	155	Ritchie, Primer of Sanitat'n	.50	1-5	62.00
	# 343,	World Book Co.,	372	New World Speller, 3-5	.20	1-5	59.52
	# 343,	World Book Co.,	182	New World Speller 6-8	.20	1-5	29.12
	# 343,	World Book Co.,	46	New World Speller 1-2 and transportation	.25	1-5	11.04
Sept.,	# 662,	Chas. Scribner's Sons,	15	Gordy, History of the U. S.	1.00	1-5	12.00
	# 663,	Chas. Scribner's Sons,	30	Gordy, American Leaders	.60	1-5	14.40
	# 691,	D. C. Heath Co.,	40	Hodgdon's History Bk. # 2.	.65	1-5	20.80
	# 694,	American Book Co.,	25	Harmonic 3rd Readers	.40	1-10	8.00
	# 694,	American Book Co.,	50	Harmonic 4th Readers	.40	1-5	16.00
	# 694,	American Book Co.,	100	Redeemed Music Chart	.25	1-4	20.00
	# 695,	American Book Co.,	120	Steps in English # 1	.40	1-5	38.40
	# 696,	American Book Co.,	24	Redway's Geography N. Y. State	1.25	1-5	24.00
Oct.,	# 697,	Ginn & Co.,	40	Aanrud's Lisbeth Long Frock	.40	1-5	12.80
	# 697,	Ginn & Co.,	90	Frye, 1st Bk. in Geography	.50	1-5	36.00
	# 697,	Ginn & Co.,	40	Ramee, Bimbi	.40	1-5	12.80
	# 697,	Ginn & Co.,	6	doz. Medial W. B.	.60	1-5	2.88
Sept.,	# 698,	Ginn & Co.,	52	Mont. Beginners of Am. His.	.60	1-5	24.96
	# 699,	Ginn & Co.,	30	W. & S. Complete Arith.	.60	1-5	14.40
	# 699,	Ginn & Co.,	20	S. & M. Speller Book 3	.15	1-5	2.40
	# 699,	Ginn & Co.,	20	S. & M. Speller Book 5	.18	1-5	2.88
	# 700,	World Book Co.,	15	New World Speller & expr.	.20	1-5	8.55
	# 701,	World Book Co.,	50	Ritchie, Primer of sanitation and expressage	.50	1-5	20.60
	# 702,	Macmillan Co.,	75	Chancellor Gr. Spellers & ex.	.12	1-5	7.50
	# 703,	Little, Brown & Co.,	50	Man Without a Country	.25	1-5	10.00
	# 704,	Houghton, Mifflin Co.,	82	Warner's In the Wilderness	.30	1-5	19.68
	# 705,	Longmans, Green & Co.,	46	Horace Mann, 2nd Reader	.40	1-5	15.34
	# 705,	Longmans, Green & Co.,	42	English Grammars	.65	1-5	22.75
	# 705,	Longmans, Green & Co.,	12	Alexander Speller, Part I.	.14	1-5	1.40
	# 705,	Longmans, Green & Co.,	42	Scott, Lady of the Lake	.25	1-5	8.75
	# 706,	Century Co.,	42	Watcher in Woods and exp.	.25	1-5	8.70
Oct.,	# 707,	Longmans, Green & Co.,	42	Stevenson, Treasure Island	.25	1-6	8.75
Sept.,	# 708,	D. Appleton & Co.,	48	Southworth, Builders	1.20	1-5	46.08
	# 709,	D. Appleton & Co.,	45	Southworth, Builders	.60	1-5	21.60
Oct.,	# 739,	World Book Co.,	90	Ritchie, Primer of Hygiene	.40	1-5	28.80
	# 739,	World Book Co.,	45	Ritchie, Primer of Sanitat'n	.50	1-5	18.80
Nov.,	# 1185,	Houghton, Mifflin Co.,	24	B. M. Spellers, Book # 2.	.20	1-5	3.84
Oct.,	# 1188,	Longmans, Green & Co.,	58	Scott, Lady of the Lake	.25	1-6	12.49
	# 1189,	Baker & Taylor Co.,	6	Scott, Lady of the Lake	.45	1-8	2.36
	# 1189,	Baker & Taylor Co.,	3	Scott, Lady of the Lake	.25	1-8	.66
	# 1189,	Baker & Taylor Co.,	1	Scott, Lady of the Lake	.30	1-5	.24
	# 1189,	Baker & Taylor Co.,	1	S. & S. Lessons in Eng., # 2	.65	15%	.55
	# 1189,	Baker & Taylor Co.,	2	R. & W. Good Citizenship	.45	1-8	.79
	# 1190,	D. C. Heath & Co.,	50	copies E. A. Winslow's Geographies, 150 copies ea.	.50	1-5	60.00
	# 1190,	D. C. Heath & Co.,	50	Hodgson's Am. History # 1	.65	1-5	26.00
	# 1190,	D. C. Heath & Co.,	5	Hodgson's Am. History # 2	.65	1-5	2.06

Digitized by Google

(ELEMENTARY SCHOOL TEACHING)

	(TEXT BOOKS):	Number		Price	Discount	
Oct.,	# 1201, Thompson, Brown Co.,	16	Nichols, New Gr. Lessons # 4	.25	1-5	$ 12.00
Sept.,	# 1729, Little, Brown & Co.,	42	Man Without a Country..	.25	1-5	8.40
Nov.,	# 1731, Newson & Co.,	82	That's Why Stories	.45	1-5	29.52
	# 1731, Newson & Co.,	15	Aldine Primer	.32	1-5	3.84
	# 1737, Baker & Taylor Co.,	6	T. & McM., New Geog. # 1	.65	1-8	3.41
	# 1737, Baker & Taylor Co.,	2	T. & McM., New Geog. # 2	1.10	1-8	1.93
	# 1737, Baker & Taylor Co.,	15	Gordy's American Heroes and Leaders	.60	1-6	7.50
	# 1745, Macmillan Co.,	6	Tarr & McM., N. Y. Supp.	.30	1-5	1.44
	# 1747, D. C. Heath & Co.,	12	Moore's Eng.-Ital. Lang. Bk.	.35	1-5	3.36
	# 1747, D. C. Heath & Co.,	40	First Book for Non-English and express	.25	1-5	8.40
	# 1747, D. C. Heath & Co.,	3	Nichols, Topics in Geogra'y	.65	1-5	1.56
	# 1747, D. C. Heath & Co.,	8	Walsh's Gr. Mental Arith.	.50	1-5	3.20
	# 1747, D. C. Heath & Co.,	60	Arithmetic Without a Pencil	.35	1-5	16.80
	# 1747, D. C. Heath & Co.,	30	Moore, Eng.-Ital. Lang. Bk.	.35	1-5	8.75
	# 1747, D. C. Heath & Co.,	12	First Book for Non-English	.25	1-5	2.40
	# 1747, D. C. Heath & Co.,	25	First Book for Non-English	.25	1-5	5.00
	# 1747, D. C. Heath & Co.,	1	Language Lessons, to accomplish above	.25	1-5	.20
	# 1749, D. C. Heath & Co.,	120	Winslow, Geography Readers, # 3, # 4, # 5	.50	1-5	48.00
	# 1753, A. S. Barnes Co.,	45	Kahn, Barnes' 1st Year Bk	.30	1-5	10.80
	# 1755, Ginn & Co.,	46	Willet's Jean Valjean	.90	1-5	33.12
	# 1755, Ginn & Co.,	45	Blodgett's First Reader ..	.30	1-5	10.80
	# 1756, Longmans, Green & Co.,	46	Horace Mann, First Reader	.30	1-6	11.50
	# 1756, Longmans, Green & Co.,	42	Horace Mann, Third Reader	.48	1-6	16.80
	# 1767, Houghton, Mifflin Co.,	40	English for Foreigners....	.50	1-5	16.00
	# 1768, American Book Co.,	30	Baldwin's Robinson Crusoe	.35	1-5	8.40
	# 1768, American Book Co.,	40	Knight, Dram. Reader....	.50	1-5	16.00
	# 1768, American Book Co.,	50	Last of the Mohicans.....	.35	1-5	14.00
	# 1768, American Book Co.,	42	Sim's Child Lit.....	.30	1-5	10.08
	# 1769, American Book Co.,	3	Gerget's Geography Readers	.60	1-5	1.44
	# 1770, Century Co.,	45	Watcher in Woods	.25	1-5	9.00
	# 1774, Silver, Burdett & Co.,	45	First Reader and expressage	.25	1-5	9.40
Dec.,	# 1784, Harper & Bros.,	50	Tales of the Greeks & expr.	.50	1-6	21.23
	# 2163, The Macmillan Co.,	90	Tarr & McM., New Geography, Book 1	.40	1-5	28.80
	# 2165, Peckham, Little & Co.,	6	gro. Union Spelling Blanks	2.50	1-5	15.00
	# 2168, Houghton, Mifflin Co.,	40	Ramee's Dog of Flanders..	.25	1-5	8.00
	# 2883, American Book Co.,	80	Davison's Health Les. Bk. # 1	35	1-5	22.40
	# 2883, American Book Co.,	40	Cooper's Deerslayer	.35	1-5	11.20
	# 2883, American Book Co.,	40	Cooper's Pathfinder	.35	1-5	11.20
	# 2883, American Book Co.,	40	Cooper's Last of the Mohicans	.35	1-5	11.20
	Total.....	9,655	Volumes			$ 2,891.13

	MAPS AND GLOBES:	
1909,	# 7161, J. L. Hammett Co., 7 Excelsior wall political maps @ $ 4.00	$ 28.00
	# 7161, J. L. Hammett Co., 1 Cram's map New York State	3.00
	# 7161, J. L. Hammett Co., 1 map Westchester County	9.00
Mar.,	# 7391, J. L. Hammett Co., 1 Excelsior map	4.00
Sept.,	# 724, C. S. Hammond & Co., 1 each, World, North America and So. America	42.00
	# 724, C. S. Hammond & Co., 1 Phillips Series, World in Hemisphere.....	4.80
	# 724, C. S. Hammond & Co., Geographical Terms.....	4.80
	Total	$ 95.60

	SUPPLIES—PAPER, PADS AND NOTE BOOKS:	
Jan.,	# 7063, Miller & Wright Paper Co., 2,067 lbs. paper @ 5½c.....	$ 108.52
Feb.,	# 7310, J. L. Hammett Co., 10 pkgs. Peerless paper @ 60c	6.00
	# 7310, J. L. Hammett Co., 20 pkgs. practice paper @ 23c	4.60
	# 7310, J. L. Hammett Co., 20 pkgs. practice paper	4.60
	# 7311, Ginn & Co., 20 doz. writing books, # 1 and # 4 @ 60c.....	9.60
Mar.,	# 7339, J. L. Hammett Co., manila cap paper, 40 pkgs. @ 65c.....	26.00
	# 7339, J. L. Hammett Co., 40 pkgs. composition @ 30c	12.00
	# 7339, J. L. Hammett Co., 300 composition books @ $ 2.00	6.00
	# 7654, Remington Typewriter Co., paper, erasers, ribbons.....	5.65
	# 7661, J. L. Hammett Co., 30 pkgs. # 112 practice paper @ 20c.....	6.00
	# 7661, J. L. Hammett Co., 20 pkgs. composition paper @ 45c	9.00
	# 7661, J. L. Hammett Co., 600 sheets manila tag and 20 pkgs. practice paper..	6.20
	# 7662, George W. Miller & Co., 40 Remington paper @ 25c	10.00
	# 7662, George W. Miller & Co., 121 lbs. manila wrapping paper @ .5½c	6.66
Apr.	# 7685, Kenny Bros. & Wolkins, 2,278 lbs. white padded paper 8 x 10½ @ 6c	136.68
	# 8039, Shapirograph Co., 2 rolls negative paper # 2 @ $ 2.00	4.00
	# 8042, Peckham, Little Co., 5 gross note books @ $ 4.50	22.50
July,	# 9281, Ginn & Co., 241 doz. medial writing books @ 60c, 1-5 off	115.68

Digitized by Google

(ELEMENTARY SCHOOL TEACHING)

(SUPPLIES—PAPER, PADS AND NOTE BOOKS):

July,	# 9290,	Boorum & Pease Co., 25 gross composition books @ $ 5.58	$ 139.50
	# 9292,	George W. Millar & Co., 40 reams 12–8 paper, towels punched @ 25c	10.00
	# 9292,	George W. Millar & Co., 403 lbs. 30–40 fibre @ 3½c	15.11
	# 9292,	George W. Millar & Co., 120 lbs. 30–40 manila @ 5½c	6.60
	# 9292,	George W. Millar & Co., 135 lbs. 30–40 bogus @ 2c.	2.70
	# 278,	Roberts & Meck, 100 reams practice paper # 8 @ 19c	19.00
	# 346,	Kenny Bros. & Wolkins, 4,590 lbs. ruled pads Peerless # 9	240.97
Sept.,	# 615,	Boorum & Pease Co., 10 composition books @ $ 5.58	55.80
	# 616,	Boorum & Pease Co., 12 roll books @ 72c	8.64
	# 638,	Millar & Wright Paper Co., 10 reams, 8 x 10½ U. S. linen and Roman bond	9.25
	# 638,	Millar & Wright Paper Co., 1,980 lbs. white wove wtg. @ 5½c	103.95
	# 640,	J. L. Hammett Co., 12 doz. plain note pads	3.24
	# 729,	Peckham, Little & Co., 6 gross note books @ $ 4.50	27.00
Oct.,	# 1193,	Kenny Bros. & Wolkins, error on voucher # 346, 6c instead of 5½c	34.43
	# 1195,	J. A. Linde Paper Co., 6 reams paper, 40 % discount	3.75
Nov.,	# 1739,	J. L. Hammett, 20 pkgs. # 26 C. paper @ 30c	6.00
	# 1739,	J. L. Hammett, 20 pkgs. # 20 A. paper composition @ 45c	9.00
	# 1739,	J. L. Hammett, 30 pkgs. # 112 1st year paper @ 20c	6.00
Dec.,	# 1744,	J. E. Linde Paper Co., 12 rms. paper, 40 % discount	9.60
Nov.,	# 1766,	McCluskey Bros., 9 doz. note books @ 50c	4.50
Oct.,	# 2171,	J. L. Hammett Co., 20 pkgs. legal cap # 1 @ 65c	13.00
	# 2172,	J. L. Hammett Co., 20 pkgs. legal cap @ 65c	13.00
	# 2172,	J. L. Hammett Co., 10 pkgs. composition paper @ 45c	4.50
Dec.,	# 2174,	J. L. Hammett Co., 5,000 composition blanks	8.75
	# 2197,	J. L. Hammett Co., 1,200 special blotters	9.60
	# 2197,	J. L. Hammett Co., 5 reams Mt. Clair Mills and cap paper @ 84c	4.20
		Total	$ 1,267.78

SUPPLIES—PENS, HOLDERS, INK AND BLOTTERS:

Feb.,	# 7307,	Tower Mfg. & Novelty Co., ink erasers, pins and card holder	$ 5.73
	# 7307,	Tower Mfg. & Novelty Co., 3 gross blotters @ $ 4.40	13.20
Mar.,	# 7660,	Tower Mfg. & Novelty Co., ½ ream granite gray blotters 19 x 24 @ $ 10.80	5.40
	# 8059,	Eagle Pencil Co., 2 gross # 773 pencils @ $ 3.50	7.00
May,	# 8423,	Eagle Pencil Co., 75 gross E # 640 steel pens @ 25c	18.75
June,	# 8816,	Tower Bros. Stationery Co., 1,200 blotters	13.20
July,	# 264,	Joseph Dixon Crucible Co., 1½ gross pencils # 1918 @ $ 3.50	5.25
	# 264,	Joseph Dixon Crucible Co., 3 gross pencils # 308 sharpened @ $ 3.60	10.80
Aug.,	# 337,	Eagle Pencil Co., 50 gross pencils # 238 HB @ $ 1.50	75.00
	# 337,	Eagle Pencil Co., 1½ gross pencils # 976–1977 @ $ 3.50	5.25
	# 337,	Eagle Pencil Co., 20 gross penholders # 1040 @ $ 1.40	28.00
	# 337,	Eagle Pencil Co., 1 gross penholders # 576 @ $ 7.25	7.25
	# 337,	Eagle Pencil Co., 100 gross penholders E–640 @ 25c	25.00
	# 339,	Remington Typewriter Co., 3½ lbs. ink	5.50
Sept.,	# 615,	Boorum & Pease Co., 2 gross pens @ $ 1.80	3.60
	# 642,	Joseph Dixon Crucible Co., 2 gross # 208 pencils sharpened @ $ 3.60	7.20
	# 642,	Joseph Dixon Crucible Co., 5 boxes Eclipse erasers @ $ 1.30	6.50
Oct.,	# 653,	Eagle Pencil Co., 10 gross 230 HB pencils @ $ 1.50	15.00
	# 653,	Eagle Pencil Co., 1 gross 376 S. M. pencils	3.00
	# 653,	Eagle Pencil Co., 10 gross 1,040 PH. penholders @ $ 1.40	14.00
	# 653,	Eagle Pencil Co., 1 gross 576 compasses	7.25
Sept.,	# 654,	Tower Bros. Stationery Co., 120 lbs. 19 x 24 granite blotting	8.40
	# 655,	Tower Bros. Stationery Co., pens, pen racks, eradicators, sharpeners	8.84
	# 656,	Tower Bros. Stationery Co., 5 doz. Rhge. sand paper disk for Gem sharpener	11.25
	# 665,	American Seating Co., 41 2–3 doz. inkwells, glasses	16.66
	# 665,	American Seating Co., 8 2–3 doz. inkwells, castings	7.50
Oct.,	# 1184,	Tower Bros. Stationery Co., 3 gross blotters @ $ 4.40	13.20
	# 1193,	Kenny Bros. & Wolkins, 50 1 gal. pkgs. ink powder @ 15c	7.50
Dec.,	# 1760,	Eagle Pencil Co., 75 gross E. # 640 pens @ 25c	18.75
		Total	$ 373.98

SUPPLIES—OTHER SUPPLIES:

Feb.,	# 7309,	Edward E. Babb, ½ doz. adjustable B. B. liners	$ 4.50
Mar.,	# 7649,	American Seating Co., 8 doz. # 4 glass inkwells @ 40c	3.20
	# 7657,	Tower Bros. Stationery Co., 6 qts. Sanford fluid, pencils, etc.	14.10
	# 7658,	A. H. Villas Co., thumb screws, hooks, twine, wire, cutter, knife	9.69
	# 7660,	Tower Mfg. Novelty Co., 250 manila envelopes 9½ x 12½	1.25
	# 7684,	Kenny Bros. & Wolkins, 10 1-gal. pkgs. ink powder	1.50
May,	# 8407,	Tower Bros. Stationery Co., tacks, eradicators, clips, pens, erasers	16.43
June,	# 8814,	National Book Cover Co., 200 neat fit covers	6.00
Aug.,	# 267,	Tower Bros. Stationery Co., 4 boxes carbon	8.00
	# 267,	Tower Bros. Stationery Co., pins, clips, eradicators, pointers, fasteners	19.70
Sept.,	# 339,	Remington Typewriter Co., 1 gross stencil and 3 # 401 silk	3.50
	# 640,	J. L. Hammett Co., 3 envelopes, labels and tacks	6.15
	# 655,	Tower Bros. Stationery Co., files, punch, envelopes, shears	12.55
	# 656,	Tower Bros. Stationery Co., 3,000 clips	2.80
	# 657,	The Macy Co., 500 # 422 buff cards printed 2 sides	8.60

Digitized by Google

(ELEMENTARY SCHOOL TEACHING)

(SUPPLIES—OTHER SUPPLIES):

Oct.,	# 722,	Newson & Co., W. W. Cards, phonic charts, stand and expressage	$ 7.82
	# 1184,	Tower Bros. Stationery Co., 2½ lbs. rubber bands and 4,000 manila envelopes	9.19
	# 1198,	Holden Book Cover Co., 3 doz. envelopes, transparent paper @ 75c	2.25
	# 1250,	Remington Typewriter Co., 10 quires stencils, Remtico oil and ribbon	12.27
Dec.,	# 2145,	Davidson Mfg. Co., 2 doz. qts. white paste @ $ 4.50	9.00
	# 2161,	Thaddeus David Co., 2 gross mucilage and 1 doz. jars paste	9.25
	# 2197,	Tower Mfg. & Novelty Co., window hooks, rules, fasteners, shears, tacks	7.85
		Total	$ 175.60

SPECIAL TEACHING.

SUPPLIES—DRAWING SUPPLIES:

Jan.,	# 7061,	Wadsworth, Howland & Co., 8 doz. boxes # 400 Boston crayons	$ 4.57
	# 7064,	Roberts & Meck, 100 reams practice paper @ 19c	19.00
	# 7088,	Atkinson, Mentzer & Grover, 36 each, Ap. Arts, dr. bks. and expressage	7.23
	# 7098,	Prang Education Co., 480 wooden models and 18 Exigonal prisms @ 5c	24.90
Feb.,	# 7310,	J. L. Hammett Co., 30 pkgs. medium drawing 8 x 10 @ 70c	21.00
	# 7310,	J. L. Hammett Co., 50 pkgs. manila drawing 9 x 12 @ 30c	15.00
1909,	# 7339,	J. L. Hammett Co., 1 case dustless crayon	5.00
	# 7339,	J. L. Hammett Co., 12 colored crayons @ 12c	1.44
Mar.,	# 7656,	Prang Education Co., 7 copies Art Eden and 2 doz. water colors	10.50
Apr.,	# 8058,	J. L. Hammett Co., 30 pkgs. practice paper @ 20c	6.00
	# 8058,	J. L. Hammett Co., 1 gross boxes # 54 Crayola @ $ 6.50, 1–10 off	5.85
	# 8058,	J. L. Hammett Co., 200 sheets brown studio @ $ 3.00 and $ 5.00, 1–5 off	6.40
May,	# 8406,	J. L. Hammett Co., 20 pkgs. medium paper 8 x 10 @ 70c	14.00
	# 8406,	J. L. Hammett Co., 5 pkgs. heavy paper 8 x 10 @ 80c	4.00
	# 8406,	J. L. Hammett Co., 25 pkgs. # 20 composition paper @ 45c	11.2[illegible]
	# 8406,	J. L. Hammett Co., 400 studio mounts, 120 lb. Havana brown @ $ 5.00 1–5 %	16
	# 8406,	J. L. Hammett Co., 3 gross # 7 Den card holders @ $ 1.75, 1–10 % dis.	4.
	# 8406,	J. L. Hammett Co., 30 pkgs. manila drawing 9 x 12 @ 30c	9.0
	# 8406,	J. L. Hammett Co., 1 doz. boxes and 1 gross colored crayon	2.5
July,	# 9283,	Prang Education Co., 36 doz. water color paints @ 36c, 1–3 discount	8.64
	# 9291,	J. L. Hammett Co., 60 pkgs. practice paper @ 22½c	13.50
	# 9291,	J. L. Hammett Co., 30 pkgs. manila drawing @ 30c	9.00
	# 9291,	J. L. Hammett Co., 40 pkgs. special gray drawing @ 15 and 30c	10.50
	# 9291,	J. L. Hammett Co., 177 pkgs. practice drawing paper	47.66
	# 9291,	J. L. Hammett Co., 90 pkgs. drawing	24.45
	# 264,	Joseph Dixon Crucible Co., 2½ gross pencils @ $ 3.00	7.50
	# 264,	Joseph Dixon Crucible Co., 10 lbs. Eclipse erasers @ $ 1.30	13.00
	# 264,	Joseph Dixon Crucible Co., 1 Glen eraser	
Aug.,	# 265,	Milton Bradley Co., sundry supplies	[illegible]
	# 266,	J. L. Hammett Co., 2 quires charcoal paper @ 75c	40.29
	# 266,	J. L. Hammett Co., 4 gross boxes # 5½ crayon @ $ 6.50, 1–10 discount	1.35
	# 266,	J. L. Hammett Co., 4 doz. # 24 crayon @ $ 1.87½, 1–10 discount	23.40
	# 266,	J. L. Hammett Co., 3½ gross # 6 water color brushes @ $ 4.50, 1–10 dis.	5.63
	# 266,	J. L. Hammett Co., 1½ gross # 400 Boston school crayons @ $ 7.50, 1–10 dis.	14.18
	# 266,	J. L. Hammett Co., 16 doz. Daisy scissors @ $ 1.00, 1–5 discount	10.13
	# 266,	J. L. Hammett Co., 4 gross # 23 ½ rulers @ $ 1.50, 1–5 discount	12.80
	# 266,	J. L. Hammett Co., 4 gross # 23 1–16 rulers @ $ 1.50, 1–5 discount	4.80
	# 267,	Tower Bros. Stationery Co., 3 doz. bottles India Ink	4.80
	# 267,	Tower Bros. Stationery Co., ½ doz. 5 ruling pens	5.40
	# 275,	Milton Bradley Co., 16 doz. boxes wax crayon @ $ 1.20, 20 % discount	1.50
	# 275,	Milton Bradley Co., 72 pans w. c. paint @ 10c., 20 % discount	15.36
	# 275,	Milton Bradley Co., 48 tubes w. c. paint @ 10c., 20 % discount	5.76
	# 279,	J. L. Hammett Co., 5 pkgs. mechanical "C" drawing @ $ 1.50	3.84
	# 279,	J. L. Hammett Co., 200 interleaved drawing books @ 60c	7.50
Sept.,	# 404,	Grand Rapids Hand Screw Co., 1 drawing table with two sections	9.00
Oct.,	# 633,	Prang Educational Co., 64 doz. cake yellow water paint @ 24c	16.00
Sept.,	# 636,	Eugene Dietzgen, 3 pkgs. # 12 drawing paper @ 1–60	15.36
	# 640,	J. L. Hammett Co., 1 case yellow enamel crayon	4.80
	# 728,	Keuffel & Esser Co., 22½ lbs. Duplex drawing paper @ 23c	12.00
Oct.,	# 1184,	Tower Bros. Stationery Co., 2 gross Dixon's pencils @ $ 3.60	5.18
	# 1186,	J. L. Hammett Co., 60 doz. drawing books 8 x 10 @ 50c., 10 % discount	7.20
	# 1186,	J. L. Hammett Co., 1 pr. 12	27.00
	# 1186,	J. L. Hammett Co., 4 doz. Daisy scissors @ $ 1.00, 20 % discount	1.20
	# 1197,	Milton Bradley Co., 15 pkgs. tinted const. paper 11 x 14 @ 60c	3.20
	# 1205,	Bedford & Sullivan, sundry supplies, 5 % discount	9.00
July,	# 9291,	J. L. Hammett Co., 20 pkgs. # 112 first year practice paper @ 20c	3.37
	# 9291,	J. L. Hammett Co., 20 pkgs. # 1 manila legal cap paper @ 65c	4.00
	# 9291,	J. L. Hammett Co., 10 pkgs. Peerless mimeo paper 8 x 13 @ 60c	13.00
Nov.,	# 1740,	J. L. Hammett Co., 24 doz. drawing books 8 x 10 @ 50c, 10 % discount	5.40
	# 1740,	J. L. Hammett Co., 10 lbs. # 3 reed @ 60c, 20 % discount	10.80
	# 1740,	J. L. Hammett Co., 1 copy Prescott Art of Mixing Tints of Tints and Brushes	4.80
	# 1742,	J. L. Hammett Co., 300 oak tag drawing envelopes 100 lbs.	.85
	# 1742,	J. L. Hammett Co., 12 doz. Daisy scissors @ $ 1.00	7.50
	# 1742,	J. L. Hammett Co., 12 pkgs. silhouette paper 6 x 9 @ 30c	9.60
	# 1759,	Henry Lindenmeyer & Sons, 425 sheets sketching paper	2.88
			10.00

Digitized by Google

(SPECIAL TEACHING)

(SUPPLIES—DRAWING SUPPLIES):

Nov.	# 1759,	Henry Lindenmeyer & Sons, Homespun and Sultan	$ 6.90
	# 1778,	National Art Pub. Co., 7 subscriptions to "School Art Book"	10.50
Oct.,	# 1781,	Prang Educational Co., 18 text books	5.96
Dec.,	# 1782,	Prang Educational Co., 53 doz. kegs of water color paints	15.12
	# 1782,	Prang Educational Co., 4 pkgs. gray cross record paper @ 20c	.64
	# 2172,	J. L. Hammett Co., 40 pkgs. drawing paper	30.50
	# 2173,	J. L. Hammett Co., 60 pkgs. drawing paper	30.00
	# 2189,	Benjamin Griffen, 1 P. T. 30 x 36 Cel. 3-16	5.77
		Total	$ 768.19

SUPPLIES—KINDERGARTEN SUPPLIES:

Jan.,	# 7065,	Milton Bradley Co., sundry supplies, 20 % discount	$ 18.89
1909,	# 7160,	J. L. Hammett, 10 boxes, 5th gift, large @ $ 1.00	10.00
	# 7160,	J. L. Hammett, 10 boxes, 5th gift, @ 50c	5.00
	# 7160,	J. L. Hammett, 11 boxes, 5th gift @ 50c	5.50
	# 7160,	J. L. Hammett, 2½ doz. large peg boards with pegs complete @ 35c	10.50
	# 7160,	J. L. Hammett, 60 boxes, 3rd, 4th and 5th gift, small and large 15 and 30c	11.10
	# 7160,	J. L. Hammett, 6 1st gift, large, without box @ 80c	4.80
	# 7160,	J. L. Hammett, sundry supplies	51.50
	# 7339,	J. L. Hammett, 7 bunting flags	18.35
	# 7339,	J. L. Hammett, 2 lbs. rubber bands @ $ 2.40	4.80
Feb.,	# 7387,	Milton Bradley Co., 90 boxes, number and word builders @ 12c, 20 % dis.	8.64
	# 7387,	Milton Bradley Co., 45 boxes, sentence builders @ 14c, 20 % discount	5.04
1909,	# 8028,	J. A. Mahlstedt L. & C. Co., 141 sq. ft. 1¼ x 2 chestnut @ 7c	9.87
	# 8028,	J. A. Mahlstedt L. & C. Co., 100 sq. ft., 1 x 2 chestnut	7.00
	# 8028,	J. A. Mahlstedt L. & C. Co., 10 prs. doors	13.00
	# 8028,	J. A. Mahlstedt L. & C. Co., 15 sash	21.30
	# 8028,	J. A. Mahlstedt L. & C. Co., 200 lin. ft. 1 x 2 stop bend, 1 x 10 pine, etc.	6.42
	# 8029,	J. A. Mahlstedt L. & C. Co., 70 sq. ft. chestnut	6.17
	# 8029,	J. A. Mahlstedt L. & C. Co., 600 pcs. W. W.	10.00
	# 8029,	J. A. Mahlstedt L. & C. Co., 500 pcs. W. W.	8.40
	# 8029,	J. A. Mahlstedt L. & C. Co., 600 pcs. W. W.	10.00
	# 8029,	J. A. Mahlstedt L. & C. Co., 222 ft. chestnut	17.76
	# 8029,	J. A. Mahlstedt L. & C. Co., 96 ft. hazel	5.76
	# 8029,	J. A. Mahlstedt L. & C. Co., 250 ft. maple dowells	7.50
	# 8029,	J. A. Mahlstedt L. & C. Co., 9 chestnut and 2 white oak	9.72
Mar.,	# 8434,	School Equipment Co., 1-3 doz. # 166 chairs and cartage, Columbus School	5.37
Aug.,	# 265,	Milton Bradley Co., sundry books and supplies, 20 % discount	13.94
	# 271,	J. L. Hammett Co., 1 roll Jap. grass cloth, Trinity	5.50
	# 271,	J. L. Hammett Co., sundry supplies	12.18
	# 271,	J. L. Hammett Co., sundry supplies	19.40
	# 271,	J. L. Hammett Co., 25 6″ gift enlarged, Columbus	7.50
	# 271,	J. L. Hammett Co., 18 3″, 4″ and 5″, gift enlarged	8.80
	# 271,	J. L. Hammett Co., 3 # 465 beads	4.50
	# 271,	J. L. Hammett Co., sundry supplies	23.28
	# 271,	J. L. Hammett Co., sundry supplies, Huguenot	14.54
	# 271,	J. L. Hammett Co., 48 laps assorted Germantown, Weyman	7.20
	# 271,	J. L. Hammett Co., sundry supplies, Weyman	32.33
	# 271,	J. L. Hammett Co., sundry supplies, Winyah	9.79
Oct.,	# 1186,	J. L. Hammett Co., sundry supplies	10.05
	# 1215,	Readsboro Chair Mfg. Co., ½ doz. tables, 6 x 21 green squares	18.00
Nov.,	# 1743,	J. L. Hammett Co., sundry supplies	1.76
Dec.,	# 2195,	Milton Bradley Co., beads, pictures, pegs, paper, stencils	5.85
		Total	$ 487.01

SUPPLIES—MANUAL TRAINING SUPPLIES:

Jan.,	# 7295,	Bedford & Sullivan, 6 # 166 manual training benches	$ 46.50
	# 7083,	N. R. Coal & Lumber Co., 450 pcs. 7-8 x 2½ and 7-8 x 1¾ w. w. 100 ft. @ 7½c	7.50
	# 7083,	N. R. Coal & Lumber Co., 160 1½ x 12 chestnut @ 7c	11.20
	# 7083,	N. R. Coal & Lumber Co., 160¾ x 12 chestnut @ 8c	12.80
	# 7083,	N. R. Coal & Lumber Co., 60 7-8 x 12 chestnut @ 8½c	5.10
	# 7083,	N. R. Coal & Lumber Co., 90 1½ x 12 chestnut @ 8½c	7.65
	# 7083,	N. R. Coal & Lumber Co., 60 1½ x 12 chestnut @ 8c	5.04
	# 7083,	N. R. Coal & Lumber Co., 112 7-8 x 12 w. w. @ 8c	8.96
	# 7083,	N. R. Coal & Lumber Co., 103 ½ x 12 w. w. @ 6c	6.18
	# 7083,	N. R. Coal & Lumber Co., 100 ½ x 12 hazel @ 7c	7.00
	# 7083,	N. R. Coal & Lumber Co., 100 ½ x 12 hazel @ 7c	7.00
	# 7083,	N. R. Coal & Lumber Co., 100 ½ x 12 pine @ 8c	8.00
	# 7083,	N. R. Coal & Lumber Co., 100 ½ x 12 pine @ 7c	7.00
	# 7083,	N. R. Coal & Lumber Co., 104 ½ x 12 chestnut @ 6c	6.24
	# 7083,	N. R. Coal & Lumber Co., sundries	4.81
	# 7083,	N. R. Coal & Lumber Co., 400 pcs. w. w. 88 ft. @ 7½c	6.60
1909,	# 7294,	Bedford & Sullivan, 7 benches	58.50
Mar.,	# 7635,	Bedford & Sullivan, 6 screws	8.16
	# 7635,	Bedford & Sullivan, 6 Stanley planes	8.05
	# 7635,	Bedford & Sullivan, 1 Stanley mitre box	10.30
	# 7635,	Bedford & Sullivan, 2 extra heavy screw clamps P. S. @ $ 3.00	6.00

Digitized by Google

(SPECIAL TEACHING)

(SUPPLIES—MANUAL TRAINING SUPPLIES):

Mar.	# 7635,	Bedford & Sullivan, saws	$ 7.40
	# 7635,	Bedford & Sullivan, sundries	57.39
Apr.,	# 8026,	Bedford & Sullivan, 38 Bailey plane # 18, # 26 and # 29	33.10
	# 8026,	Bedford & Sullivan, 3 Diston saws # 28	7.80
	# 8026,	Bedford & Sullivan, 1 Stanley mitre box # 460	12.25
	# 8026,	Bedford & Sullivan, 9 clamps	8.80
	# 8026,	Bedford & Sullivan, 18 chisels, ¼, ½ and 1	5.40
	# 8026,	Bedford & Sullivan, 21 Swan bits and 6 bell face hammers	6.00
	# 8026,	Bedford & Sullivan, sundry supplies	15.29
	# 8027,	N. R. Coal & Lumber Co., 291 ft. 7-8 x 2½ w. w. and 2 x 7-8 w. w. @ 7c.	20.37
	# 8027,	N. R. Coal & Lumber Co., 129 ft. 1 1-8 x 1¼ w. w. @ 7½c	9.69
	# 8027,	N. R. Coal & Lumber Co., 100 ft. chestnut and birch	3.50
May,	# 8415,	Bedford & Sullivan, 38 lbs. nails and 1 lb. glue, 5 % discount	2.33
	# 8433,	N. R. Coal & Lumber Co., 200 ft. 1¼ x 8 pine @ 7c	14.00
Sept.,	# 644,	Bedford & Sullivan, files	8.25
Oct.,	# 1196,	Hammacher, Schlemmer Co., sundry supplies	31.52
	# 1209,	N. R. Lumber Co., 150 white wood	12.00
	# 1209,	N. R. Lumber Co., 610 chestnut	52 50
	# 1732,	Chandler & Barber, 1 manual training bench	11.00
	# 1732,	Chandler & Barber, hammer, plane, chisels, rules, screw drivers, etc.	22.75
Nov.,	# 1741,	J. L. Hammett Co., 30 lbs. # 2 reed @ 75c., 20 % discount	18.00
	# 1741,	J. L. Hammett Co., 11 lbs. # 4 reed @ 50c, 20 % discount	4.40
	# 1741,	J. L. Hammett Co., 50 Todd looms, # 1 @ 20c, 10 % discount	9.00
	# 1741,	J. L. Hammett Co., 5 lbs. cotton carpet warp white @ 36c., 5 % discount	1.71
	# 1743,	J. L. Hammett Co., chair, chair cane, frames	1.82
	# 1763,	W. S. Hitchcock, 100 lbs. light India cord	14.00
	# 1765,	N. R. Coal & Lumber Co., 77 pcs. white wood	5.26
	# 1779,	Hammacher, Schlemmer & Co., 21 doz. Sloyd knives @ $ 3.75, 10 %	6.75
Dec.,	# 1780,	Hammacher, Schlemmer & Co., 6 planes @ $ 1.40, 10 % discount	7.56
	# 1780,	Hammacher, Schlemmer & Co., rules, hammer, bench hooks, saws, stone, etc.	15.80
	# 1780,	Hammacher, Schlemmer & Co., 75 chisels	16.05
	# 1780,	Hammacher, Schlemmer & Co., 25 back saws	17.50
	# 1780,	Hammacher, Schlemmer & Co., 25 bracers	8.46
	# 1780,	Hammacher, Schlemmer & Co., 50 bits	9.25
	# 1780,	Hammacher, Schlemmer & Co., 25 turning saws	18.17
	# 1780,	Hammacher, Schlemmer & Co., 1 Langdon Acme mitre box	8.36
	# 1780,	Hammacher, Schlemmer & Co., 8 saws	8.03
	# 1780,	Hammacher, Schlemmer & Co., gauges, rules, books, handles, dusters, etc.	27.53
	# 2139,	J. A. Mahlstedt L. & C. Co., 129 sq. ft. ¾ x 12½ white wood @ 9½c	12.26
	# 2139,	J. A. Mahlstedt L. & C. Co., 129 sq. ft. ¾ x 12½ chestnut @ 9½c	12.26
	# 2139,	J. A. Mahlstedt L. & C. Co., 100 sq. ft. ¾ x 12½ chestnut @ 9½c	9.50
	# 2139,	J. A. Mahlstedt L. & C. Co., 320 sq. ft. ¾ x 2 hazel @ $ 1.40	4.48
	# 2139,	J. A. Mahlstedt L. & C. Co., 257 sq. ft. ¾ x 2 base wood @ $ 1.40	3.60
	# 2139,	J. A. Mahlstedt L. & C. Co., 88 sq. ft. 1¼ x 12 base wood, 16" @ 4½c	3.96
	# 2139,	J. A. Mahlstedt L. & C. Co., 100 sq. ft. 3-8 x 12 white wood, 12" @ 5c.	5.00
	# 2164,	Hammacher, Schlemmer & Co., 24 back saw 10" @ 94c, 10 % discount	20.30
	# 2164,	Hammacher, Schlemmer & Co., 24 Sloyd knives @ $ 3.25	5.85
	# 2164,	Hammacher, Schlemmer & Co., saws, benches, brush, rake, racks, etc.	31.48
	# 2182,	N. R. Coal & Lumber Co., 216 ft. white wood @ 7c	15.12
	# 2182,	N. R. Coal & Lumber Co., 177 pcs. white wood and gum wood @ 8c	12.09
	# 2182,	N. R. Coal & Lumber Co., 710 pcs. white wood & gum wood, veneer, oak, chestnut	31.88
	# 2193,	Bedford & Sullivan, 25 claw hammers @ 38c	9.50
	# 2193,	Bedford & Sullivan, 25 # 9½ Stanley planes @ 65c	16.25
	# 2193,	Bedford & Sullivan, 25 # 3 Stanley planes @ $ 1.25	31.25
	# 2193,	Bedford & Sullivan, 25 # 29 Indian oil stones, iron boxes	14.25
	# 2193,	Bedford & Sullivan, 25 # 26 Stanley planes	23.00
	# 2193,	Bedford & Sullivan, 6 handsaws @ 95c	5.70
	# 2193,	Bedford & Sullivan, 6 rip saws @ 95c	5.70
	# 2193,	Bedford & Sullivan, screw drawers, mallets, dividers, bits, saws	25.08
	# 2193,	Bedford & Sullivan, steel letters, wax, stain, oak, screws, butts	9.44
	# 2193,	Bedford & Sullivan, steel letters, nails, oil, brushes, sandpaper	15.70
	# 2193,	Bedford & Sullivan, 24 Adj. eye hammers	9.12
	# 2193,	Bedford & Sullivan, 24 # 3 Stanley planes	30.00
	# 2193,	Bedford & Sullivan, 24 T. R. E. squares, 6" # 12	5.28
	# 2193,	Bedford & Sullivan, 24 # 64½ gauges	6.00
	# 2193,	Bedford & Sullivan, 24 bench dusters @ 22c	5.28
	# 2193,	Bedford & Sullivan, 12 saws # 7	11.40
	# 2193,	Bedford & Sullivan, 24 # 18 Indian oil stones	6.24
	# 2193,	Bedford & Sullivan, steel letters, nail sets, rules, saws, bits	23.50
	# 2193,	Bedford & Sullivan, 1 set steel letters	1.50
	# 2193,	Bedford & Sullivan, 24 # 18 Indian oil stones	6.24
	# 2193,	Bedford & Sullivan, 12 # 7 saws @ 95c	11.40
	# 2193,	Bedford & Sullivan, rules, oilers, drills, clamps, sinks, hooks	17.94
	# 2193,	Bedford & Sullivan, 1 set steel letters	1.50
	# 2193,	Bedford & Sullivan, 6 # 18 block planes	4.98
	# 2193,	Bedford & Sullivan, screw drivers, hooks, bits, hammers, square	20.68
		Total	$ 1,272.29

Digitized by Google

(SPECIAL TEACHING)

SUPPLIES—SEWING SUPPLIES:

Jan.,	# 7289,	Atkinson, Mentzer & Grover, 50 Todd looms @ 20c, 1-5 discount	$ 8.00
Feb.,	# 7299,	Howard R. Ware, 5 lbs. wools, 5 % discount	8.31
Mar.,	# 7655,	N. R. Paper Co., 7 lbs. assorted floss @ 25c	1.75
	# 7661,	J. L. Hammett Co., 8 doz. scissors @ $ 1.00, 1-5 discount	6.40
May,	# 8424,	J. L. Hammett Co., 6 doz. scissors @ $ 1.00, 1-5 discount	4.80
Sept.,	# 634,	George Ferguson Co., sundry supplies	9.00
	# 652,	Howard R. Ware, 24 prs. scissors @ 50c	12.00
	# 652,	Howard R. Ware, 10 lbs. wool @ $ 2.00	20.00
	# 652,	Howard R. Ware, 12 doz. raffia needles @ 96c	11.52
	# 652,	Howard R. Ware, 20 doz. sewing cotton @ 60c	12.00
	# 652,	Howard R. Ware, sundry supplies	25.30
Oct.,	# 1186,	J. L. Hammett Co., 8 doz. weav.	3.84
	# 1186,	J. L. Hammett Co., 24 hand Todd looms @ 20c, 10 % discount	4.32
	# 1186,	J. L. Hammett Co., 5 lbs. cotton carpet warp @ 36c	1.71
	# 1186,	J. L. Hammett Co., 3 tubes each, Easy Dye for stenciling red, blue, green	2.40
	# 1192,	Howard R. Ware, 7 yds. brown denim @ 21c., 1-10 discount	1.32
	# 1192,	Howard R. Ware, 3 lbs. Germantown @ $ 2.00	5.40
	# 1192,	Howard R. Ware, thimbles, needles, papers, cotton, pins, emeries	15.44
		Total	$ 153.51

NIGHT SCHOOLS.

SALARIES—TEACHERS:

Jan.,	# 6870,	10 Teachers, Salaries for January	$ 506.00
Feb.,	# 7125,	10 Teachers, Salaries for February	465.50
Mar.,	# 7355,	10 Teachers, Salaries for March	213.50
Nov.,	# 1273,	17 Teachers, Salaries for November	819.75
Dec.,	# 1644,	18 Teachers, Salaries for December	694.00
		Total (For payment to each teacher see Schedule # A)	$ 2,698.75

SCHEDULE # A.

L. C. Albertson	$ 54.00
Wm. A. Anderson	74.25
T. Nelson Benedict	352.50
Charles A. Blatchley	190.50
John F. Cashen	120.00
William H. Cunningham	58.00
Gennaro de Angelis	123.50
Francesco Ettari	346.50
Nettie C. Hall	187.50
Frank J. McCluskey	177.50
Charles A. McQuillan	120.00
George Maxcy	69.75
Harvey Miller	219.00
Walter S. C. Otto	67.50
Domenic Praete	72.00
Frank C. Praete	51.75
C. S. Reynolds	72.00
Jacob S. Ruskin	213.50
John Schultz	84.00
Wallace T. Taylor	45.00
Total	$ 2,698.75

SALARIES—JANITORS:

Jan.,	# 6873,	William J. Brown, Salary for January	$ 16.00
	# 6873,	Michael A. Colombo, Salary for January	9.00
Feb.,	# 7130,	William J. Brown, Salary for February	15.00
	# 7130,	Michael A. Colombo, Salary for February	16.00
Mar.,	# 7359,	William J. Brown, Salary for March	9.00
	# 7359,	Michael A. Colombo, Salary for March	3.50
	# 7359,	Fred Bergman, Salary for March	9.00
Nov.,	# 133,	Albert M. Cornell, Salary for November	3.75
	# 133,	John F. Flanagan, Salary for November	19.00
	# 133,	Fred Behling, Salary for November	19.00
	# 133,	William J. Brown, Salary for November	21.00
Dec.,	# 1647,	William J. Brown, Salary for December	13.00
	# 1647,	John F. Flanagan, Salary for December	13.00
	# 1647,	Fred Behling, Salary for December	13.00
		Total	$ 179.25

OTHER EXPENSES:

Oct.,	# 1211,	James H. Smith, 300 large show cards	$ 11.50
Nov.,	# 1752,	LaStampa, 2t. 6 inches, advertising night school	4.00
		Total	$ 15.50

Digitized by Google

TUITION.

PELHAM:

July,	# 9294, Union Free School, District Pelham, 4 students, 10 months @ $ 2.50	$ 100.00

SCARSDALE:

Jan.,	# 6826, Scarsdale Union Free School, 5 students for January @ $ 3.00	$ 13.00
Feb.,	# 7105, Scarsdale Union Free School, 4 students for February	10.50
Mar.,	# 7334, Scarsdale Union Free School, 4 students for March	10.50
Apr.,	# 7620, Scarsdale Union Free School, 4 students for April	10.50
May,	# 8425, Scarsdale Union Free School, 4 students for May	10.50
June,	# 8426, Scarsdale Union Free School, 4 students for June	10.50
	Total	$ 65.50

WHITE PLAINS:

	White Plains Public School, 1 student, 10 months @ $ 4.50	$ 45.00

LECTURE COURSES.

LECTURES:

Apr.,	# 8063, Albert E. Winship, lecture, April 25th	$ 30.00
	# 8064, Will S. Munroe, lecture	25.00
Nov.,	# 1751, W. L. Metzler, lecture	13.00
	Total	$ 68.00

STEREOPTICON:

Jan.,	# 7320, Beseler Oxygen Co., gas for evening school lectures	$ 8.25
	# 7320, Beseler Oxygen Co., gas and lime for stereopticon	10.25
Mar.,	# 7617, Beseler Oxygen Co., 55 ft. gas for lecture, Dec. 10, 1909	8.25
	# 7617, Beseler Oxygen Co., 55 ft. gas for lecture, Mar. 21, 1910	8.25
Sept.,	# 723, Chas. Beseler Co., 1 pr. 55 ft. gas	8.25
	# 723, Chas. Beseler Co., 1 Institute jet for single lantern	10.00
	# 723, Chas. Beseler Co., 3 gas regulators and 2 cylinders	9.00
	# 8409, Beseler Oxygen Co., proof and gas	8.25
	Total	$ 70.50

OTHER EXPENSES:

Apr.,	# 8097 N. R. Pioneer, 3,500 circulars	$ 10.00

Digitized by Google

NEW ROCHELLE PUBLIC LIBRARY.

Former Boards of Trustees.

1909

President	John Holden.
Treasurer	Charles E. Patterson.
Secretary	William M. Harrison.
Trustee	Nelson Hume.
Trustee	Burton J. Hendrick.
Librarian	Miss Elizabeth C. Stevens.

Books and Circulation (a).

Year	Population	Number of Volumes	Volumes Per Capita	Circulation	Circulation Per Capita
1900	14,700	9,534	.65	40,552	2.76
1901	16,200	10,209	.63	42,673	2.61
1902	17,400	11,521	.66	57,821	3.32
1903	18,800	12,521	.67	62,923	3.34
1904	19,700	14,382	.73	66,947	3.39
1905	22,300	15,231	.68	76,889	3.44
1906	23,800	17,110	.71	95,285	4.00
1907	25,200	21,531	.85	117,269	4.96
1908	26,800	23,505	.87	129,157	4.82
1909	27,700	26,313	.95	127,398	4.60
1910	28,900	27,695	.96	124,792	4.32

(a) Part of this information was furnished by the N. R. Public Library and part was taken from the printed Report of the N. R. Public Library for the year 1908.

Digitized by Google

NEW ROCHELLE PUBLIC LIBRARY.

FOUNDED JULY 12, 1893.

Board of Trustees.

	Term Expires
John Holden, President	August 1, 1915
Charles E. Patterson, Treasurer (a)	August 1, 1912
William M. Harrison, Secretary	August 1, 1911
Nelson Hume, Trustee	August 1, 1912
Burton J. Hendrick, Trustee	August 1, 1913

Miss Katherine Tappert, Librarian.

(a) Resigned. Ralph W. Tower appointed November 9, 1910.

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita	Circulation	Cost per Book Circulated
1906	23,800	$8,500.00	1.04 %	$.40	95,285	$.09
1907	25,200	8,500.00	1.12	.34	117,269	.07
1908	26,800	7,310.00	1.01	.27	129,157	.09
1909	27,700	10,663.25	1.11	.38	127,398	.08
1910	28,900	(a)11,704.44	1.00	.41	124,792	.09

(a) Until September, 1910, these were the amounts paid to the N. R. Public Library pursuant to the authorization of the Board of Education.

Analysis of Annual Expenses (a).

RECAPITULATION	1908	1909	1910
OPERATION	$7,209.89	$7,939.71	$9,233.58
BOOKS, MAGAZINES, ETC.	4,093.50	3,564.56	4,107.64
New Rochelle Public Library	**$11,303.39**	**$11,504.27**	**$13,341.22**
OPERATION:			
SALARIES	$3,826.32	$4,334.95	$5,269.60
RENT	2,250.00	2,250.00	1,875.00
FURNITURE AND FURNISHINGS	152.67		375.45
LIGHT	501.80	480.05	519.45
STATIONERY, PRINTING AND SUPPLIES	356.41	456.30	634.61
OTHER EXPENSES	122.69	418.41	559.47
Operation	**$7,209.89**	**$7,939.71**	**$9,233.58**
BOOKS, MAGAZINES, ETC.:			
BOOKS	$3,180.12	$2,683.43	$3,036.32
BINDING	560.63	536.97	645.46
MAGAZINES AND NEWSPAPERS	341.75	344.16	425.86
MAPS	11.00		
Books, Magazines, Etc.	**$4,093.50**	**$3,564.56**	**$4,107.64**

(a) The distribution of the expenses was furnished by the N. R. Public Library.

Digitized by Google

1910 Account.

1910			
Jan. 1	Balance		
	4 % of 1908 appropriation		$340.00
	1910 appropriation		11,000.00
	Transfer from General Fund		364.44
	Appropriation from State		100.00
	Rent (since September)		16.00
	Subscriptions from non-residents (since Sept.)		5.00
	Books sold (since Sept.)		14.84
	Repayment for books lost (since Sept.)		5.12
	Fines for overdue books (since Sept.)		210.69
	Total		$12,056.09
	Transmitted on order of Dept. of Education	$5,840.00	
	Paid audited vouchers, below	5,864.44	
	Total		11,704.44
Dec. 31	Balance		$351.65

Vouchers of 1910.

ON ORDER OF BOARD OF EDUCATION:

Apr.,	# 7561, N. R. Public Library	$5,500.00
Jan.,	# 6895, N. R. Public Library	85.00
Mar.,	# 7457, N. R. Public Library	85.00
May,	# 8114, N. R. Public Library	170.00
	Total	$5,840.00

SALARIES:

Sept.,	# 904, Mary E. Hungtington, Salary as Assistant Librarian	$ 70.00
	# 904, Jesse F. Brainerd, Salary as Children's Librarian	70.00
	# 904, Alice Crosby, 4 days, Sunday assistant	8.00
Oct.,	# 1027, Alice Crosby, 5 days, Sunday assistant	10.00
	# 1027, Henry Dickinson, 1 month, Janitor	25.00
	# 1027, Leslie May Bosworth, Assistant Librarian	45.00
	# 1027, Jean Hepburn, 1 month, Assistant Librarian	45.00
	# 1027, Mabel E. Scott, 1 month, Assistant Librarian	45.00
	# 1027, Annie Lyle Lee, 1 month, Assistant Librarian	50.00
	# 1027, Katherine Tappert, 1 month Librarian	80.00
	# 1027, Mary E. Huntington, 1 month, First Assistant Librarian	70.00
	# 1027, Jesse F. Brainerd, 1 month, Children's Librarian	70.00
Nov.,	# 1284, Alice Crosby, 4 days, Sunday Librarian	8.00
	# 1284, Henry Dickinson, 1 month, Janitor	25.00
	# 1284, Leslie Bosworth, 1 month, Assistant Librarian	45.00
	# 1284, Jean Hepburn, 1 month, Assistant Librarian	45.00
	# 1284, Mabel E. Scott, 1 month, Assistant Librarian	45.00
	# 1284, Annie Lyle Lee, 1 month, Assistant Librarian	50.00
	# 1284, Mary E. Huntington, 1 month, Assistant Librarian	70.00
	# 1284, Jesse F. Brainerd, 1 month, Children's Librarian	70.00
	# 1284, Katherine Tappert, 2 months, Librarian, November and December	160.00
	# 1334, Will C. White, Collector's fees	1.30
	# 1526, Will C. White, Collector's fees, week ending November 28	2.90
Dec.,	# 1642, Alice Crosby, 4 days, Sunday Assistant	8.00
	# 1642, Henry Dickinson, Salary for December as Janitor	25.00
	# 1642, Mabel E. Scott, 1 month, Assistant Librarian	45.00
	# 1642, Leslie M. Bosworth, 1 month, Assistant Librarian	45.00
	# 1642, Jean S. Hepburn, 1 month, Assistant Librarian	45.00
	# 1642, Annie Lyle Lee, 1 month, Assistant Librarian	50.00
	# 1642, Mary E. Huntington, 1 month, Assistant Librarian	70.00
	# 1642, Jesse F. Brainerd, 1 month, Children's Librarian	70.00
	# 2085, Will C. White, collecting books for December	3.35
	Total	$1,471.55

OTHER ITEMS:

Oct.,	# 516, The Century Dictionary Co., 2 new volumes	$ 22.50
May,	# 745, G. E. Steckert & Co., 2 books	2.36
	# 746, Benj. F. Westervelt, rebinding 85 libraries	34.55
	# 747, Chas. Scribner's Sons, 31 new volumes	32.66

Digitized by Google

(OTHER ITEMS):

May,	# 747,	Chas. Scribner's Sons, 22 new volumes	$ 32.31
	# 747,	Chas. Scribner's Sons, 83 new volumes	92.25
June,	# 748,	The Baker & Taylor Co., 73 new volumes	40.04
Oct.,	# 860,	Huguenot Lodge, F. of A. M., 1 year rent ending Nov. 1, 1910	1,125.00
June,	# 861,	The McClure Co., Burton Holmes' Lectures	11.40
	# 882,	Chas. Scribner's Sons, 96 volumes	116.17
	# 883,	The Baker & Taylor Co., 52 volumes	36.89
	# 884,	The Moody Manual Service, subscription for 1910 edition	12.00
	# 885,	C. A. Nichols, 1 volume	6.00
	# 886,	W. W. Raedemaekers, binding 159 volumes	72.65
	# 887,	J. Henry Heckle, 3,000 application cards	6.50
	# 887,	J. Henry Heckle, 3,000 borrowers	10.50
July,	# 1024,	G. Schirmer, 40 volumes	96.15
	# 1025,	The Boston Book Co., 44 volumes	25.55
	# 1026,	Catherine Tappert, expenses to State Convention	31.05
	# 1028,	A. L. A. Publishing Board, A. L. A. Booklist	1.00
	# 1029,	Westchester Lighting Co., 307 K. W. H. electricity for July	40.91
	# 1029,	Westchester Lighting Co., 400 cu. ft. gas for July	.44
	# 1030,	Frank Talbot, 1 42 x 44 double thick glass	4.25
	# 1031,	H. Cobrin, daily papers	11.28
	# 1032,	James H. Smith, 2 subscriptions of Press to January, 1911	5.00
Oct.,	# 1033,	Westchester Record Co., 1 subscription to December 19, 1910	3.00
July,	# 1034,	O. W. Searles, plumbing repairs	2.75
	# 1035,	Charles Scribner's Sons, 81 volumes	159.89
Sept.,	# 1036,	Gaylord Bros., 12 doz. pamphlet binders and 1 pkg. chiffon	10.52
July,	# 1037,	The Baker Taylor Co., 121 volumes	49.58
Oct.,	# 1038,	Frank J. Chapman, sundry stationery and office supplies	5.13
	# 1216,	The Diamond Paste Co., 1 jar paste	1.00
	# 1217,	Katherine Tappert, 5 vols. Ger. Doc.	2.45
	# 1218,	Katherine Tappert, 5 vols. Ger. Doc. and postage	4.00
	# 1219,	Edward Stecker, installing new light	2.00
	# 1220,	N. Y. Telephone Co., contract for July, August, September and October	20.00
	# 1220,	N. Y. Telephone Co., tolls, May 31, June 30, August 31	1.25
	# 1221,	J. Henry Heckle, 2,000 index cards	9.50
	# 1222,	H. Cobrin, daily papers for September and October	10.92
Nov.,	# 1327,	Westchester Lighting Co., 218 K. W. H. electricity for August, 1910	28.34
	# 1327,	Westchester Lighting Co., 200 cu. ft. gas	.22
	# 1328,	Westchester Lighting Co., 310 K. W. H. electricity for September, 1910	42.17
	# 1328,	Westchester Lighting Co., 200 cu. ft. gas, for September, 1910	.22
	# 1329,	Library Bureau, 1 borrowers' register 10,000 lines	6.00
	# 1329,	Library Bureau, 1 condensed accession book, 5,000 lines	6.50
	# 1329,	Library Bureau, 1,000 buff book cards and 2 sets guides	3.32
	# 1330,	Wm. H. Raedemaekers, binding 243 volumes	112.90
	# 1331,	John R. Aderson Co., 36 volumes	22.92
	# 1332,	Playground Asso. of America, 3 volumes of proceedings and 3 "Playground"	5.50
	# 1333,	The Little Picture Shop, 3 frames @ 70c	2.10
Aug.,	# 1377,	Chas. Scribner's Sons, 59 volumes	116.90
Sept.,	# 1378,	Publisher's Weekly, 1 year's subscription to Library Journal from Sept.	4.00
Oct.,	# 1379,	E. A. Taylor, screws, shelving and repairs	85.30
Nov.,	# 1392,	Bassi & Roy, flowers	3.25
	# 1393,	The Hammond Typewriter Co., 6 poly. shields and 6 shuttle shields	1.00
	# 1394,	George Ferguson Co., 1 pr. shears	1.25
	# 1395,	Adams Express Co., expressage	4.08
	# 1396,	Chas. W. Davis, freight on books	.90
	# 1397,	Library Bureau, 5,000 cards, daters, borrowers register	16.90
	# 1398,	N. R. Paragraph, 300 original and 300 duplicate vouchers	9.00
	# 1398,	N. R. Paragraph, 2,000 Library bulletins and making alterations	38.50
	# 1399,	The H. R. Huntington Co., 13 volumes	9.04
	# 1400,	S. D. Walton, caning 2 chairs	1.80
	# 1401,	N. R. Pioneer, 1,000 and printing	14.00
	# 1401,	N. R. Pioneer, 10,000 application cards and printing	25.50
	# 1401,	N. R. Pioneer, 500 folders, 500 book marks, 150 4-pp. booklets	10.50
	# 1402,	Red Book Press, 200 postals printing	1.50
	# 1464,	W. S. Hitchcock, 5 fish, 2 parrot feathers and 4 snails	1.60
Oct.,	# 1465,	The Lambden Agency, # 1,232 Springfield $ 3,500.00 3 yrs. on printed bks.	43.75
	# 1465,	The Lambden Agency, # 88 Fidelity Phenix $ 2,000.00 3 yrs. on ptd. bks.	25.00
	# 1465,	The Lambden Agency, # 5,902,264 Nor. Union, $ 1,400, 3 yrs. on ptd. bks.	17.50
	# 1465,	The Lambden Agency, # 16,998 Ger. Amer. $ 3,600.00, 3 yrs. on ptd. bks.	45.00
	# 1465,	The Lambden Agency, # 11,488 Niagara, $ 2,000.00, 3 yrs. on printed bks.	25.00
	# 1527,	The Boston Book Co., 6 volumes, less credit on magazines of $ 6.30	8.13
Nov.,	# 1528,	Henry Dickinson, lock, keys, wire, nails, ammonia, hauling paper	2.10
Sept.,	# 2079,	Baker & Taylor Co., 118 volumes	68.15
Nov.,	# 2080,	American Association for Labor Legislation, publications for 1910	5.00
Dec.,	# 2081,	Baker & Taylor Co., 5 volumes	2.56
Nov.,	# 2082,	Baker & Taylor Co., 135 volumes	105.85
	# 2083,	Baker & Taylor Co., 69 volumes	37.51
Oct.,	# 2084,	Baker & Taylor Co., 72 volumes	53.41
Nov.,	# 2086,	N. Y. Telephone Co., contract for November	5.00
	# 2086,	N. Y. Telephone Co., tolls for September	.65
Dec.,	# 2087,	N. Y. Telephone Co., contract for December	5.00
	# 2087,	N. Y. Telephone Co., tolls for October	.25
Sept.,	# 2088,	Westchester Lighting Co., 2 Tungsten lights	2.80

Digitized by Google

(OTHER ITEMS):

Sept.,	# 2089,	Westchester Lighting Co., 418 K. W. H. electricity for October	$ 55.34
	# 2089,	Westchester Lighting Co., 200 cu. ft. gas for October	.22
Nov.,	# 2090,	Westchester Lighting Co., 462 K. W. H. electricity for November	60.80
	# 2090,	Westchester Lighting Co., 200 cu. ft. gas for November	.22
Dec.,	# 2091,	Westchester Lighting Co., 9 16 c. p. bulbs, 3 32 and 3 16 c. p.	2.10
	# 2092,	Chas. Scribner's Sons, 110 volumes	135.68
Oct.,	# 2093,	Chas. Scribner's Sons, 87 volumes	108.26
	# 2094,	Chas. Scribner's Sons, 108 volumes	122.53
Nov.,	# 2095,	Chas. Scribner's Sons, 150 volumes	202.82
	# 2096,	Chas. Scribner's Sons, 82 volumes	145.45
Sept.,	# 2097,	Lemcke & Buechner, 13 volumes and express	12.53
Oct.,	# 2098,	Lemcke & Buechner, 11 volumes	15.07
Nov.,	# 2099,	Lemcke & Buechner, 7 volumes	7.97
Dec.,	# 2100,	Bassi & Roy, flowers and plants	2.70
Nov.,	# 2101,	George H. Blake, 1 copy United States Money	.75
Dec.,	# 2102,	Frank J. Chapman, ink, tacks, erasers, daters, brushes, paper	9.96
	# 2103,	George W. Bromley, vol. 2, atlas of Westchester Co.	35.00
	# 2104,	Lemcke & Buechner, 4 volumes	2.77
	# 2105,	N. R. Pioneer, 1,000 postals	14.00
	# 2106,	N. Y. Produce Co., fruit for Christmas present to Janitor	4.80
Nov.,	# 2107,	O. W. Searles, packing radiator valves	1.25
Dec.,	# 2108,	Howard R. Ware, 10 yards cheese cloth	.50
Nov.,	# 2109,	J. H. Williams, 1 volume	1.00
	# 2110,	H. W. Wilson Co., 1 Readers' Guide	24.80
	# 2111,	Howard R. Ware, 10 yards cheese cloth, ½ yard long cloth, 1 Canton vase	.97
	# 2112,	John Wanamaker, 2 doz. kindergarten chairs	16.20
	# 2113,	G. Schirmer & Co., 17 volumes	21.53
	# 2114,	H. Corbin, papers for November	5.41
Oct.,	# 2115,	W. H. Raedemaekers, binding 168 volumes	93.35
	# 2116,	Egyptian Spray Co., 10 gal. spray	20.00
	# 2117,	Dodd, Mead & Co., 1909 Year Book, cloth	5.00
Nov.,	# 2118,	Diamond Paste Co., 18 lbs. paste	3.00
Sept.,	# 2119,	Chivers Book Binding Co., 55 volumes and postage	81.64
		Total	**$ 4,392.89**

Digitized by Google

Digitized by Google

DEPARTMENT OF HEALTH.

Former Boards of Health.

	1900	1901	1902
Chairman	Oliver N. Snow	Theodore Hermann	Wm. H. Kellock
Commissioner	Patrick Reidy	Oliver N. Snow	Robert J. Cooper, Jr.
Commissioner	P. W. Bartnett	Patrick Reidy	Jas. D. Sparkman
Commissioner	James Carson	P. S. Bartnett	W. H. Switzer (a)
Commissioner	Michael Rodgers	George T. Bacon	H. T. Vulte
Commissioner			Chas. W. Hildring
Clerk	Frank J. McGran	Frank J. McGran	Wm. J. Koch, Jr.
Health Officer	Geo. A. Peck, M.D.	Geo. A. Peck, M.D.	E. H. Codding, M.D.

	1903	1904	1905
Chairman	Wm. H. Kellock	Robert J. Cooper	Robert J. Cooper, Jr.
Commissioner	Robert J. Cooper, Jr.	Luther O. Cabaret	Luther O. Cabaret
Commissioner	Jas. D. Sparkman	Alexander E. McCrea	Alex. E. McCrea
Commissioner	H. T. Vulte	N. P. Tyler, M.D.	N. P. Tyler, M.D.
Commissioner	Chas. W. Hildring (a)	H. T. Vulte	H. T. Vulte
Commissioner	N. P. Tyler, M.D.	Howard S. Meighan	Howard S. Meighan
Clerk	Wm. J. Koch, Jr.	William L. Saul	William L. Saul
Health Officer	E. H. Codding, M.D.	E. H. Codding, M.D.	E. H. Codding, M.D.

	1906	1907	1908
Chairman	Robert J. Cooper, Jr.	Alex. E. McCrea	Alex. E. McCrea
Commissioner	Luther O. Cabaret	S. H. Dessau, M.D.	S. H. Dessau, M.D.
Commissioner	Alex. E. McCrea	Frank W. Thurman	Frank W. Thurman
Commissioner	N. P. Tyler, M.D.	Fred'k K. Blanchard	Fred'k K. Blanchard
Commissioner	J. F. Frantz, M.D.	J. F. Frantz, M.D.	Seth C. Adams
Commissioner	Howard S. Meighan	Eli Sheldon	Milton C. Anthony
Clerk	William B. Craft	William B. Craft	William B. Craft
Health Officer	E. H. Codding, M.D.	E. H. Codding, M.D.	E. H. Codding, M.D.

	1909
Chairman	Milton C. Anthony
Commissioner	S. H. Dessau, M.D.
Commissioner	Frank W. Thurman
Commissioner	Bryce Mars, D.V.S.
Commissioner	Seth C. Adams
Commissioner	Jas. H. Brennan, M.D. (b)
Clerk	William B. Craft
Health Officer	E. H. Codding, M.D.

(a) Resigned.

(b) Resigned. Francis C. Ligouri, M.D., appointed.

Digitized by Google

Vital Statistics

Year	Population	Births	Birth Rate per 1000 population	Deaths	Death Rate per 1000 Population	Deaths Under 1 yr. old	Infant Death Rate per 1000 Population	Marriage Licenses	Contagious Diseases	Complaints Investigated
1900	14,700	*	*	262	17.82	62	4.22	97		
1901	16,200	416	25.43	267	16.48	58	3.58	85	94	
1902	17,400	*	*	239	13.73	68	3.90	116	225	246
1903	18,800	432	22.97	205	10.90	45	2.39		288	
1904	19,700	379	19.24	274	13.90	57	2.89	162	154	221
1905	22,300	502	22.51	286	12.82	76	3.40	168	133	402
1906	23,800	447	18.69	347	14.74	88	3.69	200	340	540
1907	25,200	599	23.77	339	13.49	88	3.49	227	182	505
1908	26,800	711	(a) 26.53	329	(b) 12.27	80	2.99	(c) 199	318	429
1909	27,700	651	23.50	324	11.69	73	2.63	209	276	209
1910	28,900	808	27.96	342	11.87	66	2.28	235	498	267

Plans and Inspections.

Year	Population	Plans Filed	Plumbing Inspections	School Inspectors Cases
1908	26,800	178	826	743
1909	27,700	220	248	424
1910	28,900	211	250	775

(*) Records incomplete.
(a) The birth rate in New York City for 1908 was reported to be 28.68.
(b) The death rate in New York City for 1908 was reported to be 16.52.
(c) In and after 1908, marriage licenses issued by the City Clerk.

Digitized by Google

DEPARTMENT OF HEALTH.

Board of Health.

	Term Expires
Milton C. Anthony, Chairman (a)	January 31, 1911
A. E. McCrea, Commissioner	January 31, 1911
Frank W. Thurman, Commissioner	January 31, 1911
Seth C. Adams, Commissioner	January 31, 1911
Bryce Mars, D.V.S., Commissioner	January 31, 1911
Francis C. Liguori, M.D., Commissioner	January 31, 1911

Clerk, James E. Hewes.
Health Officer, Edwin H. Codding, M.D.

(a) Resigned. Charles C. Deklyn, M.D., appointed October 1, 1910.

Comparison of Annual Expenses.

Year	Population	Expenses (a)	% of total Cost	Per Capita
1900	14,700	$ 6,297.35		$.43
1901	16,200	6,820.40		.42
1902	17,400	6,210.94		.36
1903	18,800	3,989.45		.21
1904	19,700	4,462.00		.23
1905	22,300	* 7,504.79		.34
1906	23,800	13,405.07	1.65 %	.56
1907	25,200	14,531.85	1.92	.56
1908	26,800	20,115.64	2.78	.75
1909	27,700	19,990.73	2.08	.72
1910	28,900	20,428.53	1.73	.71

Distribution of Annual Expenses.

Year	Population	Expenses of Operation (a)	% of total Cost	Per Capita	Refuse Removal	% of total Cost	Per Capita
1900	14,700	$ 6,297.35		$.43			
1901	16,200	6,820.40		.42			
1902	17,400	6,210.94		.36			
1903	18,800	3,989.45		.21			
1904	19,700	4,462.00		.23			
1905	22,300	* 4,296.48		.19	* $ 3,208.31		$.14
1906	23,800	4,999.37	.62 %	.21	8,405.70	1.03 %	.35
1907	25,200	5,542.10	.73	.22	8,989.75	1.19	.36
1908	26,800	7,363.30	1.02	.27	12,752.34	1.76	.48
1909	27,700	6,490.73	.68	.23	13,500.00	1.40	.49
1910	28,900	6,928.53	.58	.24	13,500.00	1.15	.47

(*) The figures of 1905 and prior years were furnished by the Department of Health.

(a) Excludes cost of Refuse Removal.

Digitized by Google

Analysis of Annual Expenses.

RECAPITULATION:	1908	1909	1910
Administration	$ 634.43	$ 930.21	$ 1,069.31
Salaries	4,821.64	4,421.96	4,570.53
Vital statistics	679.85	584.50	536.25
Contagious Diseases	1,037.38	554.06	726.81
Public Dump and Pound	190.00		25.63
Operation	$ 7,363.30	$ 6,490.73	$ 6,928.53
Refuse Removal	12,752.34	13,500.00	13,500.00
Department of Health	$ 20,115.64	$ 19,990.73	$ 20,428.53
ADMINISTRATION:			
Salary of Clerk	$ 500.00	$ 499.92	$ 699.96
Furniture and Furnishings			49.95
Stationery and Office Supplies	59.53	131.05	109.10
Telephone:			
Contract			19.23
Tolls			2.75
Postage	39.10	47.40	35.88
Ice Water		9.70	46.65
Traveling Expenses	20.00	40.00	54.00
Badges		49.00	4.00
Sanitary Code		144.00	
Other Expenses	15.80	9.14	47.79
Administration	$ 634.43	$ 930.21	$ 1,069.31
SALARIES:			
Health Officer	$ 1,000.00	$ 999.96	$ 793.73
Medical Inspector of Schools	575.00	600.00	477.05
Sanitary Inspector	846 64	810.00	900.00
Plumbing Inspector	1,500.00	1,500.00	1,500.00
Pound Master (a):			
Dogs			478.00
Cats			38.25
Other Animals			16.00
Remover of Dead Animals	180.00	180.00	140.00
Watchers at Quarantined Houses	420.00	32.00	26.00
Expense Accounts	300.00	300.00	201.50
Salaries	$ 4,821.64	$ 4,421.96	$ 4,570.53
VITAL STATISTICS:			
Births	$ 235.25	$ 209.25	$ 113.25
Deaths	82.25	81.00	48.00
Marriages (b)	5.75		
Registration	356.60	294.25	375.00
Vital Statistics	$ 679.85	$ 584.50	$ 536.25

(a) Charged direct against dog licenses prior to 1910.
(b) After January 31, 1908, under jurisdiction of the City Clerk.

Digitized by Google

CONTAGIOUS DISEASES:	1908	1909	1910
Physicians	$103.00	$40.00	$269.50
Medicine:			
Vaccine virus			54.50
Other medicines	12.00	37.70	10.75
Nurses and Care	130.00		
Supplies for the Sick Poor	28.88	36.86	10.71
Disinfectants:			
Fumigating candles	450.70	178.50	240.90
Other disinfectants	8.30	36.00	21.75
Trenches and Cesspools	29.00	20.00	25.50
Animals:			
Dogs with rabies			22.00
Horses with glanders		41.00	10.00
Signs		36.00	35.50
Water Supply	126.50		15.00
Isolation Hospital:			
Rent	120.00	120.00	10.00
Other Expenses	29.00	8.00	.70
Contagious Diseases	**$1,037.38**	**$554.06**	**$726.81**
Public Dump and Pound:			
Public Dump:			
Rent	$190.00		
Pound:			
Rent			$10.00
Other Expenses			15.63
Public Dump and Pound	**$190.00**		**$25.63**
Refuse Removal:			
Contract	$12,745.84	$13,500.00	$13,500.00
Other Expenses	6.50		
Refuse Removal	**$12,752.34**	**$13,500.00**	**$13,500.00**

1910 Account.

1910		
Jan. 1	Balance	
	From Excise money	$18,235.72
	From General Fund	2,113.56
	Refund of over charge	79.25
	Balance of dog licenses	1,587.00
	59 transcripts @ 50c.	29.50
	Redemption and sale of 59 dogs @ $1.00	59.00
	Redemption and sale of other animals	16.00
	Removal of animals	2.00
	Sundry items	8.30
	Total	$22,130.33
	Expenses as per vouchers below	20,428.53
Dec. 31	Balance	$1,701.80

Digitized by Google

Vouchers of 1910.

ADMINISTRATION.

SALARY OF CLERK:

		James E. Hewes, Salary for 1910	$ 699.96

FURNITURE AND FURNISHINGS:

July,	# 9107,	John Farrell, 1 oscillating fan, cord, plug and time	$ 26.35
Dec.,	# 1932,	L. Steinbugler, 2 chairs repaired	1.50
	# 1935,	Geo. W. Cobb, Jr., 1 oak wardrobe	21.50
	# 1936,	John Farrell, 3 keys	.60
		Total	$ 49.95

STATIONERY AND OFFICE SUPPLIES:

Feb.,	# 7284,	Frank J. Chapman, 1 letter copy press stand	$ 7.25
	# 7284,	Frank J. Chapman, 1 letter copy press and letter book	7.90
Mar.,	# 7497,	John Farrell, 6 cylinder keys @ 25c	1.50
	# 7498,	Frank J. Chapman, ribbon, sheets and blotters	1.25
	# 7499,	Bedford & Sullivan, hinges, screws and catch	.25
Apr.,	# 7871,	N. R. Pioneer, 1,000 letter heads	5.00
	# 7871,	N. R. Pioneer, 1,000 envelopes	4.00
	# 7871,	N. R. Pioneer, 500 Scavengers permits, padded	6.00
	# 7872,	Bedford & Sullivan, padlocks and hasps	.40
May,	# 8176,	George Ferguson Co., 1 100-feet tape	.60
	# 8644,	Frank J. Chapman, sundry supplies and stationery	1.70
July,	# 9076,	Bedford & Sullivan, hammer, tacks, lock and hasp	1.23
	# 9083,	Charles E. Houghtaling, birth blanks	2.00
Sept.,	# 468,	Frank J. Chapman, carbon, pencils, pads, rubber bands	1.80
	# 765,	N. R. Pioneer, 500 blue slips, vaccination of children	3.00
	# 765,	N. R. Pioneer, 1,000 instruction to householders about garbage	3.75
	# 765,	N. R. Pioneer, 200 copies certificate of registration vital statistics	3.75
	# 765,	N. R. Pioneer, 2,000 Sanitary Inspector's reports	7.00
Oct.,	# 997,	Frank J. Chapman, index book, ink, memo. pads	2.52
Dec.,	# 1933,	Barguet's Book Shop, 1 qt. fluid and paste	1.55
	# 1938,	Frank J. Chapman, dater, eraser, tube, carbon, file, ribbon	7.15
	# 1941,	N. R. Pioneer, 250 letter heads	3.50
	# 1941,	N. R. Pioneer, 500 postals	7.50
	# 1941,	N. R. Pioneer, 500 postals	7.50
	# 1941,	N. R. Pioneer, 500 postals	8.00
	# 1941,	N. R. Pioneer, 500 postals	7.50
	# 1941,	N. R. Pioneer, 1,000 notices to parents	4.50
	# 1941,	N. R. Pioneer, 2f. 1W. Amendment to Sec. 20 Sanitary Code	1.00
		Total	$ 109.10

TELEPHONE—CONTRACT:

Aug.,		N. Y. Telephone Co., for 5 months and 5 days @ $ 3.75 per month	$ 19.23

TELEPHONE—TOLLS:

Sept.,	# 122,	N. Y. Telephone Co., for July	$.10
Oct.,	# 470,	N. Y. Telephone Co., for August	.90
Nov.,	# 1005,	N. Y. Telephone Co., for September	.80
Dec.,	# 1372,	N. Y. Telephone Co., for October	.95
		Total	$ 2.75

POSTAGE:

Jan.,	# 6900,	James E. Hewes, for January	$ 3.50
Feb.,	# 7144,	James E. Hewes, for February	2.25
Mar.,	# 7496,	James E. Hewes, for March	2.50
Apr.,	# 7870,	James E. Hewes, for April	2.50
May,	# 8180,	James E. Hewes, for May	3.25
June,	# 8637,	James E. Hewes, for June	2.75
July,	# 9080,	James E. Hewes, for July	3.75
Aug.,	# 123,	E. H. Codding, for August	.30
	# 126,	James E. Hewes, for August	3.75
Sept.,	# 462,	James E. Hewes, for September	2.80
	# 466,	E. H. Codding, for September	1.50
Oct.,	# 999,	J. E. Hewes, for October	2.20
Nov.,	# 1375,	J. E. Hewes, for November	2.25
Dec.,	# 1928,	J. E. Hewes, for December	2.58
		Total	$ 35.88

Digitized by Google

(ADMINISTRATION)

ICE WATER:

Jan.,	# 6904,	John C. Mahlstedt, 3 demis water @ 60c	$ 1.80
Mar.,	# 7500,	H. C. Kirhofer, ice to April 1st	1.35
	# 7501,	John C. Mahlstedt, 7 demis water for February and March	4.20
1909,	# 7562,	Great Bear Spring Co., 9 demis water for Aug., Sept. and Oct., 1909	4.50
Apr.,	# 7859,	John C. Mahlstedt, 3 demis water for April, 1910	1.80
May,	# 8178,	John C. Mahlstedt, 4 demis water for May	2.40
	# 8181,	H. C. Kirhofer, ice for April	2.60
June,	# 8642,	John C. Mahlstedt, 4 demis water for June	2.40
July,	# 9081,	John C. Mahlstedt, 3 demis water for July	1.80
Aug.,	# 125,	John C. Mahlstedt, 3 demis water for August	1.80
Sept.,	# 467,	John C. Mahlstedt, 2 demis water for September	1.20
Oct.,	# 998,	John C. Mahlstedt, 3 demis water for October	1.80
Sept.,	# 467,	John C. Mahlstedt, 2 demis water for September	1.20
Oct.,	# 998,	John C. Mahlstedt, 3 demis water for October	1.80
Dec.,	# 1943,	H. C. Kirhofer, ice from May to December 1st	17.80
	# 1945,	John C. Mahlstedt, 2 demis water for December	1.20
		Total	$ 46.65

TRAVELING EXPENSES:

Feb.,	# 7144,	James E. Hewes, 2 trips to New York City	$ 2.00
Sept.,	# 462,	James E. Hewes, 1 trip to New York city	1.00
Nov.,	# 1370,	James E. Hewes, 1 trip to New York City	1.00
	# 1466,	E. H. Codding, expenses to Health Officers' Convention, Buffalo	50.00
		Total	$ 54.00

BADGES:

Apr.,	# 7874,	H. Popper, 2 badges	$ 4.00

OTHER EXPENSES:

Jan.,	# 6877,	Frank Scavetta, 1 day, detective work @ $ 3.00	$ 3.00
	# 6877,	Charles Nardossi, 1 day, detective work @ $ 3.00	3.00
	# 6900,	James E. Hewes, expressage for January	1.30
	# 6900,	James E. Hewes, 1 chicken for evidence	1.25
	# 6905,	Abner Woodin, 2 prs. glasses, for I. Barrier and Mary Ginsberg	3.60
Feb.,	# 7144,	James E. Hewes, expressage from Albany	.65
	# 6902,	World Book Co., 2 Ritchie's Primer of Sanitation	1.00
Mar.,	# 7496,	James E. Hewes, expressage from Albany	.65
	# 7701,	Abner Woodin, 4 prs. glasses for 4 children	5.18
Apr.,	# 7870,	James E. Hewes, expressage from Albany	.70
	# 7873,	N. J. Patterson, peppermint and myrtle blue	2.30
May,	# 8175,	John Hughes, changing combination on safe lock	2.00
	# 8180,	James E. Hewes, expressage from Albany	1.35
June,	# 8637,	James E. Hewes, expressage from Albany	.45
Aug.,	# 120,	Kollman's Park Pharmacy, 4½ blue	3.55
	# 121,	W. L. Richmond, 1 1910 Directory	3.00
Sept.,	# 462,	James E. Hewes, expressage from Albany	.65
Oct.,	# 999,	James E. Hewes, expressage from Albany	1.30
Nov.,	# 1371,	Bausch & Lomb, 1 gross mailing cases and 100 slides	1.76
	# 1375,	James E. Hewes, 1 telegram and expressage from Albany	1.15
Dec.,	# 1928,	Expressage from Albany	.45
	# 1939,	John J. Boyer, cleaning and readjusting typewriter	9.50
		Total	$ 47.79

SALARIES.

HEALTH OFFICER:

E. H. Codding, M. D., Salary for 1910 @ $ 83.33 per month $ 793.73

MEDICAL INSPECTOR:

C. T. Stevens, M. D., Salary for 1910 @ $ 50.00 per month $ 477.05

SANITARY INSPECTOR:

Richard P. Fallon, Salary for 1910 @ $ 75.00 per month $ 900.00

PLUMBING INSPECTOR:

M. E. Conlon, Salary for 1910 @ $ 125.00 per month $ 1,500.00

Digitized by Google

(SALARIES)

POUNDMASTER—DOGS:

July,	# 9109, Charles Whitely, 65 dogs @ $ 1.00	$ 65.00
Aug.,	# 64, Charles Whitely, 54 dogs	54.00
Sept.,	# 463, Charles Whitely, 62 dogs	62.00
Oct.,	# 1006, Charles Whitely, 7 dogs redeemed	7.00
	# 1006, Charles Whitely, 9 dogs removed	9.00
	# 1006, Charles Whitely, 149 dogs destroyed	149.00
Nov.,	# 1339, Charles Whitely, 18 dogs captured and redeemed	18.00
	# 1339, Charles Whitely, 43 dogs destroyed	43.00
	# 1339, Charles Whitely, 5 dogs removed	5.00
Dec.,	# 1929, Charles Whitely, 33 dogs destroyed	33.00
	# 1929, Charles Whitely, 6 dogs removed	6.00
	# 1929, Charles Whitely, 27 dogs captured and redeemed	27.00
	Total	$ 478.00

POUNDMASTER—CATS:

July,	# 9101, Charles Whitely, 9 cats @ 75c	$ 6.75
Aug.,	64, Charles Whitely, 6 cats	4.50
Sept.,	# 463, Charles Whitely, 10 cats	7.50
Oct.,	# 1006, Charles Whitely, 7 cats	5.25
Nov.,	# 1339, Charles Whitely, 11 cats	8.25
Dec.,	# 1929, Charles Whitely, 8 cats	6.00
	Total	$ 38.25

POUNDMASTER—OTHER ANIMALS:

July,	# 9109, Charles Whitely, 1 cow and 1 horse	$ 6.00
Sept.,	# 9109, Charles Whitely, 5 goats	10.00
	Total	$ 16.00

REMOVER OF DEAD ANIMALS:

Jan.,	# 6877, P. E. Cornelius, Salary for January	$ 15.00
Feb.,	# 7131, P. E. Cornelius, Salary for February	15.00
Mar.,	# 7408, P. E. Cornelius, Salary for March	15.00
Apr.,	# 7789, P. E. Cornelius, Salary for April	15.00
May,	# 8126, P. E. Cornelius, Salary for May	15.00
June,	# 8645, M. Doyle, removing dead horse	5.00
	# 8646, G. H. Passey, removing dead horse	7.50
July,	# 9077, G. H. Passey, removing dead horse	20.00
Aug.,	# 127, G. H. Passey, removing dead horse	12.50
Nov.,	# 1376, James A. Noble, removing dead horse	15.00
Dec.,	# 1931, James A. Noble, removng dead horse	5.00
	Total	$ 140.00

WATCHERS AT QUARANTINED HOUSES:

May,	# 8479, R. F. Taylor, 8 days, watchman @ $ 2.00	$ 16.00
Oct.,	# 1285, Isiah Roper, 2 nights, watchman, John Boos	10.00
	Total	$ 26.00

EXPENSE ACCOUNTS:

Jan.,	# 7163, E. H. Codding, horse and carriage for January	$ 25.00
May,	# 8179, R. P. Fallon, expenses for May	3.90
	# 8183, E. H. Codding, expenses for April and May	12.25
	# 8182, M. F. Conlon, expenses for May	2.00
	# 8214, C. T. Stevens, expenses for May	8.00
June,	# 8635, R. P. Fallon, expenses for June	5.25
	# 8636, E. H. Codding, expenses for June	10.80
	# 8638, M. F. Conlin, expenses for June	1.25
	# 8639, C. T. Stevens, expenses for June	8.90
July,	# 9078, E. H. Codding, expenses for July	12.50
	# 9079, M. F. Conlon, expenses for July	1.50
	# 9108, Richard Fallon, expenses for July	5.20
Aug.,	# 123, E. H. Codding, expenses for August	12.25
	# 466, E. H. Codding, expenses for September	13.40
	# 462, James E. Hewes, expenses for September	.35
Sept.,	# 464, Richard Fallon, expenses for September	4.30
	# 469, M. F. Conlon, expenses for September	2.30
Oct.,	# 999, E. J. Hewes, expenses for October	4.60
	# 1000, M. F. Conlon, expenses for October	3.00
	# 1001, E. H. Codding, expenses for October	22.60

Digitized by Google

(SALARIES)

(EXPENSE ACCOUNTS):

Oct.,	# 1002,	R. T. Fallon, expenses for October	$ 2.40
	# 1003,	C. T. Stevens, expenses for October	7.50
	# 1007,	W. B. Swan Co., Auto—inspection of dairies at Tuckahoe	6.00
Nov.,	# 1374,	R. P. Fallon, expenses for November	2.80
	# 1466,	E. H. Codding, expenses for November	8.80
Dec.,	# 1926,	R. P. Fallon, expenses for December	1.40
	# 1927,	E. H. Codding, expenses for December	5.75
	# 1930,	C. T. Stevens, expenses for December	7.50
		Total	$ 201.50

VITAL STATISTICS.

BIRTHS AND DEATHS:		Births	Deaths	
Jan.,	# 6900, James E. Hewes,	107	43 @ 25c	$ 37.50
Feb.,	# 7144, James E. Hewes,	63	25	22.00
Mar.,	# 7496, James E. Hewes,	104	44	37.00
Apr.,	# 7870, James E. Hewes,	65	24	22.25
May,	# 8180, James E. Hewes,	50	26	19.00
June,	# 8637, James E. Hewes,	64	30	23.50
	Total	453	192	$ 161.25

REGISTRATION:		Births	Deaths	Contagious Diseases	
Dec.,	# 1947, Henry W. Titus,	21	8	23	$ 13.00
	# 1948, Herman E. Doege,	26	9	30	16.25
	# 1949, F. B. Littlewood,	60	21	49	32.50
	# 1950, George A. Thompson,	8	4	4	4.00
	# 1951, C. Nelson Raymond,	36	10	31	19.25
	# 1952, Elvira Foglia,	85	..	..	21.25
	# 1953, D. J. Roberts,	3	9	2	3.50
	# 1954, E. B. Tefft,	5	6	14	6.25
	# 1955, James F. Brennan,	16	6	11	8.25
	# 1956, Thomas Manning,	22	15	4	10.25
	# 1957, C. P. McClendon,	23	9	4	9.00
	# 1958, Charles C. Deklyn,	23	6	3	8.00
	# 1959, Thomas C. Taylor,	3	..	2	1.25
	# 1960, F. C. Ligouri,	23	8	7	9.50
	# 1961, H. D. Stafford,	22	12	1	8.75
	# 1962, A. Hoyt,	7	3	4	3.50
	# 1963, W. S. Emberson,	50	15	28	23.25
	# 1964, R. Condit Eddy,	15	15	19	12.25
	# 1965, Albert H. Moore,	19	11	..	7.50
	# 1966, C. C. Guion,	57	20	34	27.75
	# 1967, Orville H. Schell,	6	..	7	3.25
	# 1968, B. Drake,	7	2	6	3.75
	# 1969, Caleb Barker,	2	3	7	3.00
	# 1970, F. W. Dalrymple	8	11	2	5.25
	# 1971, Giovanni Stella,	10	19	18	11.75
	# 1972, Paul Fitzgerald,	14	2	9	6.25
	# 1973, S. B. Pray	11	4	30	11.25
	# 1974, Fanny H. Kellogg,	5	..	8	3.25
	# 1975, William J. Wallach,	36	5	21	15.50
	# 1976, Mary Winkler,	36	..	..	9.00
	# 1977, M. G. Chambers,	17	11	15	10.75
	# 1978, C. T. Stevens,	33	9	26	17.00
	# 1979, George A. Peck,	55	22	42	29.75
	Total	764	275	461	$ 375.00

CONTAGIOUS DISEASES.

PHYSICIANS:

June,	# 8733,	Paul B. Fitzgerald, services, John Reid, diphtheria	$ 20.00
1908,	# 8949,	E. H. Codding, services, Margaret Castinl, small pox	200.00
July,	# 9082,	F. W. Dalrymple, services Paul Zitto, diphtheria	20.00
Dec.,	# 1934,	Giovanni Stella, services, examination of 11 immigrants, cholera suspects	10.00
	# 1942,	Frank W. Shipman, 13 cultures bacteriological examinations @ $ 1.50	19.50
		Total	$ 269.50

Digitized by Google

(CONTAGIOUS DISEASES)

MEDICINE—VACCINE VIRUS:

Nov., # 1420,	Countant's Pharmacy, vaccine, tubes, cotton, alcohol	$ 9.20
# 1421,	W. A. Seltmann, 201 vaccine, points and tubes	25.10
# 1422,	N. J. Patterson, 70 vaccine, tubes	8.75
Dec., # 1940,	Countant's Pharmacy, vaccine, tubes	5.20
# 1946,	N. J. Patterson, vaccine, tubes	2.50
# 2072,	W. A. Seltmann, 30 vaccine, tubes	3.75
	Total	$ 54.50

MEDICINE—OTHER MEDICINE:

June, # 8641,	Countant's Pharmacy, 2 3,000 Antitoxin and 1-03 Flourescin	$ 10.75

SUPPLIES FOR THE SICK POOR:

Jan., # 6903,	N. L. Underhill, groceries for Sam Morrell	$ 5.01
# 6903,	N. L. Underhill, ½ ton coal, Sam Morrell	3.70
June, # 8634,	William Rennie, groceries, John Reid	2.00
	Total	$ 10.71

DISINFECTANTS—FUMIGATING CANDLES:

Jan., # 6901,	W. A. Seltmann, 7 dos. form. candles	$ 29.40
Feb., # 7285,	John F. Manning, 7 dos. form. candles	29.40
# 7502,	John F. Manning, 1 gross Seabury & Johnson, perfect fumigating candles	72.00
May, # 8184,	W. A. Seltmann, 9½ dos. form. candles	39.90
June, # 8641,	Countant's Pharmacy, 1 dos. de Prei candles	4.20
Aug., # 124,	W. A. Seltmann, 8½ dos. candles	35.70
Sept., # 461,	John F. Manning, ½ gross fumigating candles	25.20
Nov., # 1421,	W. A. Seltmann, ½ dos. fumigating candles	2.10
Dec., # 2072,	W. A. Seltmann, 1 dos. fumigating candles	3.00
	Total	$ 240.90

DISINFECTANTS—OTHER DISINFECTANTS:

June, # 8640,	N. R. Coal & Lumber Co., 3 bbls. lime @ $ 2.00	$ 6.00
Aug., # 124,	A. W. Seltmann, 2 ounces oil of peppermint	1.20
Sept., # 465,	N. R. Lumber & Coal Co., 8 bbls. lime	13.35
Dec., # 2072,	W. A. Seltmann, 2 ounces oil of peppermint	1.20
	Total	$ 21.75

TRENCHES AND CESSPOOLS:

May, # 8185,	Henry Peel, cleaning out and removing closet at Forest Heights	$ 10.00
# 8185,	Henry Peel, filling 2 closets on River Street	12.50
# 8479,	Vito Nicola, 1½ days, shutting off blind drain	3.00
	Total	$ 25.50

ANIMALS—DOGS WITH RABIES:

Sept., # 573,	J. P. Nestler, examination of 6 dogs	$ 12.00
Nov., # 1383,	J. P. Nestler, examination of 5 dogs	10.00
	Total	$ 22.00

ANIMALS—HORSES WITH GLANDERS:

Feb., # 7286,	J. P. Nestler, examination of horse with glanders	$ 3.00
Sept., # 573,	J. P. Nestler, examination of horse with glanders	3.00
Nov., # 1383,	J. P. Nestler, examination of horse with glanders	4.00
	Total	$ 10.00

SIGNS:

Jan., # 6877,	F. Schroeder, removing sign	$ 1.00
Apr., # 7789,	F. Schroeder, placing 5 signs	5.00
May, # 8126,	F. Schroeder, placing 3 signs	3.00
Jan., # 8643,	Andrew H. Kirchoff, painting and furnishing 6 signs "no dumping"	19.50
June, # 8532,	F. Schroeder, placing 1 sign	1.00
Aug., # 327,	F. Schroeder, placing 1 sign	1.00
Oct., # 902,	F. Schroeder, placing 2 signs	2.00
Dec., # 1640,	F. Schroeder, placing 3 signs	3.00
	Total	$ 35.50

Digitized by Google

(CONTAGIOUS DISEASES)

WATER SUPPLY:
May, # 8177, Ellen A. Beers, 1 analysis and opinion $ 15.00

ISOLATION HOSPITAL—RENT:
Jan., # 6954, Ferdinand Weibe, rent for January $ 10.00

OTHER EXPENSES:
Oct., # 1004, Robert Lesser, 2 meals $.70

POUND.

RENT:
Dec., # 1937, D. W. Tierney, rent for December $ 10.00

OTHER EXPENSES:
Nov., # 1373, George Henry, 1 stove $ 8.00
Dec., # 1680, N. R. Coal & Lumber Co., ½ ton stove and nut coal 3.63
1944, B. Levinson, 1 stove 4.00
Total $ 15.63

REFUSE REMOVAL.

CONTRACT:
Siegloch & Walter, refuse removal @ $ 1,125.00 per month $ 13,500.00

Digitized by Google

BUILDING DEPARTMENT.

	Term Expires
George Watson, Inspector of Buildings	July 1, 1913

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1910	28,900	$713.61	.07 %	$.02

Analysis of Annual Expenses.

	1910
ADMINISTRATION:	
SALARY OF INSPECTOR	$701.61
STATIONERY AND OFFICE SUPPLIES	12.00
Building Department	**$713.61**

1910 Account.

1910		
July 1	Balance	
	From General Fund and Salary Fund	$713.61
	Total	$713.61
	Expenses as per vouchers below	713.61
Dec. 31	Balance	

Vouchers of 1910.

ADMINISTRATION.

SALARY OF INSPECTOR:

George Watson, Salary for 1910 @ $125.00 per month	$701.61

STATIONERY AND OFFICE SUPPLIES:

July, # 312, N. R. Pioneer, 1,000 letterheads	$ 5.00
# 312, N. R. Pioneer, 500 # 10 envelopes	4.00
# 312, N. R. Pioneer, 500 # 6¼ envelopes	3.00
Total	$12.00

Digitized by Google

NEW ROCHELLE HOSPITAL.

1908—248 Free Patients.....2810 days.
1909—277 Free Patients.....3149 days.
1910—315 Free Patients.....4145 days.

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1904	19,700	$2,500.00		$.13
1905	22,300	2,500.00		.11
1906	23,800	2,500.00	.31 %	.10
1907	25,200	2,500.00	.33	.10
1908	26,800	2,500.00	.35	.09
1909	27,700	2,500.00	.26	.09
1910	28,900	2,500.00	.21	.09

1910 Account.

1910		
Jan. 1	Balance	
	Received appropriation	$2,500.00
	Expenses as per vouchers below	2,500.00

Vouchers of 1910 (a).

NEW ROCHELLE HOSPITAL

Mar., # 7504,	New Rochelle Hospital	$ 625.00
June, # 8577,	New Rochelle Hospital	625.00
Oct., # 460,	New Rochelle Hospital	625.00
Dec. # 1898,	New Rochelle Hospital	625.00
	Total	$ 2,500.00

(a) These Vouchers are charged against the appropriation in the Tax Levy for the New Rochelle Hospital. The vouchers represent mere donations: they are for no specific items, and no account of the expenditure of the money is rendered to the city except insofar as the number of free patients is reported.

Digitized by Google

DEPARTMENT OF CHARITIES.

Former Commissioners of Charities.

Robert Logan	1900–1901
Henry Scherp	1902–1903
Henry Scherp	1904–1905
George M. Davis	1906–1907
Elmore S. Murthey	1908–1909

Commissioner of Charities.

	Term Expires
Elmore S. Murthey, Commissioner	Jan. 31, 1912

Comparison of Annual Expenses.

Year	Population	No. of Cases Relieved	No. of Cases Relieved per 1000 Population	Expenses	% of total Cost	Per Capita
1905	22,300	620	28	$2,640.75		$.12
1906	23,800	445	19	2,637.91	.32 %	.11
1907	25,200	358	14	2,545.90	.34	.10
1908	26,800	412	15	2,758.45	.38	.10
1909	27,700	362	13	3,703.89	.38	.13
1910	28,900	315	11	5,188.18	.44	.18

Analysis of Annual Expenses.

	1908	1909	1910
RECAPITULATION:			
ADMINISTRATION	$848.11	$798.21	$839.26
OUTDOOR RELIEF	1,022.97	831.67	931.63
INDOOR RELIEF	887.37	2,074.01	3,417.29
Department of Charities	**$2,758.45**	**$3,703.89**	**$5,188.18**
ADMINISTRATION:			
SALARY OF COMMISSIONER	$699.96	$699.96	$700.00
FURNITURE AND FURNISHINGS		.50	
STATIONERY AND OFFICE SUPPLIES	53.25	14.25	34.65
TELEPHONE:			
Contract			15.00
Tolls			5.15
CONVENTION	90.00	75.00	50.00
OTHER EXPENSES	4.90	8.50	34.46
Administration	**$848.11**	**$798.21**	**$839.26**

Digitized by Google

OUTDOOR RELIEF:			
Physicians	$117.00	$109.00	$225.50
Medicines	28.45	21.25	19.30
Food	399.65	355.00	443.21
Coal	477.87	346.42	237.12
Glasses			6.50
Outdoor Relief	**$1,022.97**	**$831.67**	**$931.63**
INDOOR RELIEF:			
Wages of Attendants	$61.85	$97.50	$103.50
Clothing	93.06	60.66	159.04
Board, Lodging and Care	99.71	1,441.03	
Betty Banks' child			40.00
Michael Cestone			137.27
Dent and three Harper children			239.44
Ella Field's child			57.00
Joseph Shall			232.28
Stiegelman girls			381.00
Treadwell and Haller boys			150.71
Other cases			1,119.28
Examinations in Lunacy	140.00	90.00	130.00
Transportation	192.75	249.82	
To County House at Eastview			230.10
To Other Places			102.67
Burials	300.00	135.00	335.00
Indoor Relief	**$887.37**	**$2,074.01**	**$3,417.29**

1910 Account.

1910		
Jan. 1	Balance	
	Received 4 % (to 97 %) of 1908 appropriation	$120.00
	Received 1910 appropriation	1,500.00
	From Excise money	3,000.00
	From General Fund	538.68
	From Judgments and Settlements Fund	17.50
	Received for 2 children, St. Agnes Hospital	113.00
	Total	$5,289.18
	Expenses as per vouchers below	5,188.18
Dec. 31	Balance	$101.00

Vouchers of 1910.

ADMINISTRATION.

Salary of Commissioner:

Elmore S. Murthey, Salary for 1910 @ $58.33 per month	$700.00

Stationery and Office Supplies:

Mar.,	# 7551, N. R. Pioneer, 2,000 lodging orders	$ 10.00
Apr.,	# 7939, N. R. Pioneer, 500 index cards	3.00
	# 7939, N. R. Pioneer, 500 commitment blanks	4.50
	# 7939, N. R. Pioneer, 1,000 slips	2.75
	# 7939, N. R. Pioneer, 100 postals, ptgs.	2.50
July,	# 9230, N. R. Pioneer, 500 cards ruled	3.50
Sept.,	# 533, N. R. Pioneer, 500 letter heads and 500 envelopes	6.50
	# 534, H. D. Walker, 200 business cards and rubber stamp	1.90
	Total	$34.65

Digitized by Google

(ADMINISTRATION)

TELEPHONE—CONTRACT:			
		N. Y. Telephone Co. contract for 1910 @ $ 3.75 per month	$ 15.00
TELEPHONE—TOLLS:			
Sept.,	# 69,	N. Y. Telephone Co., tolls for July	$.15
Oct.,	# 543,	N. Y. Telephone Co., tolls for August	1.00
Nov.,	# 1151,	N. Y. Telephone Co., tolls for September	1.35
Dec.,	# 1616,	N. Y. Telephone Co., tolls for October	2.65
		Total	$ 5.15
CONVENTION:			
June,	# 8505,	Elmore S. Murthey, expenses to Convention of Supt. of Poor	$ 50.00
OTHER EXPENSES:			
Feb.,	# 7233,	Elmore S. Murthey, stamps	$ 1.00
May,	# 8106,	Elmore S. Murthey, stamps	1.16
	# 8106,	Elmore S. Murthey, expressage of four trunks at 2 steamship piers	3.25
June,	# 8606,	Edward Carson, 1 badge	13.00
Aug.,	# 71,	W. L. Richmond, 1910 Directory	3.00
	# 118,	Elmore S. Murthey, postage, expressage, telegrams, etc.	7.55
Sept.,	# 535,	William Finley, carriage Molly Johnson and Officer Fanelli to Heights	2.00
	# 743,	Elmore S. Murthey, postage and telegrams	.85
Dec.,	# 2068,	Elmore S. Murthey, postage and telegrams	2.65
		Total	$ 34.46

OUTDOOR RELIEF.

PHYSICIANS:			
Jan.,	# 6990,	Thomas C. Taylor, 1 visit to John Porter	$ 2.00
Feb.,	# 7225,	Thomas C. Taylor, Mrs. Blaney, confinement	10.00
	# 7226,	F. B. Littlewood, 31 visits to different patients	55.00
Mar.,	# 7558,	E. B. Tefft, Timothy Gleason, March 8th to March 22	10.00
1909,	# 7933,	S. B. Pray, 1 visit Isadore Snyder	2.00
Mar.,	# 7934,	W. S. Emberson, 3 visits, James Ludwig	6.00
Apr.,	# 7935,	E. B. Tefft, 1 visit, Elias Huff	1.00
May,	# 8242,	F. B. Littlewood, 25 visits, different patients	50.00
	# 8243,	B. F. Drake, 1 visit, Mrs. Benjamin Cox	2.00
June,	# 8609,	W. J. Wallach, Mrs. Levine	10.00
	# 8610,	G. Stella, 1 visit, Salvatore Raine	2.00
	# 8736,	E. B. Tefft, 3 visits, Minnie Cecil	6.00
	# 8736,	E. B. Tefft, 1 visit, Jane Blauer	2.00
Feb.,	# 8908,	F. C. Ligouri, 2 visits, Salvatore Raine	4.00
	# 8908,	F. C. Ligouri, 1 visit, Mrs. Maria Pescatore	2.00
July,	# 9160,	E. B. Tefft, 1 visit, Mrs. Lo Giudice	1.00
	# 9161,	Thomas C. Taylor, 1 visit, Mrs. Lillian Friedman	2.00
Aug.,	# 73,	E. B. Tefft, 1 visit, Benjamin Pryor	2.00
	# 261,	G. Stella, 2 visits, Mrs. Algiere	3.00
	# 766,	Paul B. Fitzgerald, 10 visits, Murphy children	10.00
	# 767,	F. B. Littlewood, 9 visits, different patients	18.00
Nov.,	# 1612,	B. F. Drake, 3 visits, Mrs. Rose Kennedy	6.00
	# 1613,	C. C. Guion, 1 visit, Gustave Nicholai	2.00
	# 1810,	Thomas C. Taylor, examining sputa of Joseph Shallas per court decision and costs	17.50
		Total	$ 225.50
MEDICINES:			
Jan.,	# 6991,	Kerwin's Pharmacy, 6 prescriptions	$ 4.30
July,	# 9171,	W. H. Livingston, 10 prescriptions	5.50
Aug.,	# 72,	Joseph Rotondi, 2 prescriptions	1.60
Sept.,	# 538,	Joseph Rotondi, 1 prescription	.75
	# 539,	Kerwin's Pharmacy, 1 prescription	.75
Oct.,	# 1280,	N. J. Patterson, 4 prescriptions	6.40
		Total	$ 19.30
FOOD:			
Jan.,	# 6887,	John N. Buck, 4 orders for groceries	$ 8.00
	# 6994,	Henry Bohling, 13 orders for groceries	26.00
	# 6995,	Fred Herman, 9 orders for groceries	18.16
Feb.,	# 7222,	Henry Bohling, 18 orders for groceries	36.00
	# 7223,	Fred Herman, 8 orders for groceries	15.00
	# 7224,	John N. Buck, 5 orders for groceries	10.00
	# 7343,	John N. Buck, 3 orders for groceries	6.00
Mar.,	# 7691,	Henry Bohling, 20 orders for groceries	40.00
Apr.,	# 7925,	Fred Herman, 2 orders for groceries	4.00
	# 7926,	John N. Buck, 2 orders for groceries	4.00

Digitized by Google

(OUTDOOR RELIEF)

(FOOD):

Apr.,	# 7927,	Henry Bohling, 13 orders for groceries	$ 26.00
	# 8107,	Fred Herman, 2 orders for groceries	4.00
May,	# 8244,	Henry Bohling, 7 orders for groceries	14.00
	# 8245,	Fred Herman, 5 orders for groceries	10.00
June,	# 8648,	Fred Herman, 8 orders for groceries	16.00
	# 8735,	Henry Bohling, 3 orders for groceries	6.00
July,	# 9163,	John N. Buck, 8 orders for groceries	16.00
	# 9164,	Fred Herman, 10 orders for groceries	23.00
	# 9235,	Henry Bohling, 4 orders for groceries	8.00
Aug.,	# 75,	Fred Herman, 13 orders for groceries	30.00
	# 262,	Henry Bohling, 3 orders for groceries	5.00
Sept.,	# 536,	John N. Buck, 7 orders for groceries	14.50
	# 537,	Fred Herman, 7 orders for groceries	18.00
Oct.,	# 1140,	Henry Bohling, 10 orders for groceries	20.00
	# 1143,	Joseph Rotondi, 2 orders for groceries	1.75
	# 1142,	C. S. Roberts, 2 orders for groceries	3.30
	# 1144,	Max Miller, 2 orders for groceries	4.00
Nov.,	# 1597,	Fred Herman, 2 orders for groceries	4.00
	# 1598,	John N. Buck, 5 orders for groceries	10.00
	# 1599,	Joseph Rotondi, 1 order for groceries	.75
	# 1793,	R. S. Roberts, 4 orders for groceries	8.00
Dec.,	# 1985,	Max Miller, 5 orders for groceries	11.00
	# 1987,	Fred Herman, 3 orders for groceries	7.00
	# 2070,	Henry Bohling, 7 orders for groceries	15.00
	# 2071,	Joseph Rotondi, 1 order for groceries	.75
		Total	**$ 443.21**

COAL:

Jan.,	# 6996,	N. R. Coal & Lumber Co.,	10	½ tons coal @ $ 3.50 and $ 3.75	$ 36.25
Feb.,	# 7344,	N. R. Coal & Lumber Co.,	9	½ tons coal @ $ 3.50, $ 3.75 and $ 4.00	33.50
Mar.,	# 7554,	N. R. Coal & Lumber Co.,	2	½ tons coal @ $ 3.50 and $ 3.75	7.25
Apr.,	# 7937,	N. R. Coal & Lumber Co.,	1	½ tons coal @ $ 3.38	3.38
	# 7937,	N. R. Coal & Lumber Co.,	1	½ ton coal	1.90
Jan.,	# 8903,	J. A. Mahlstedt L. & C. Co.,	3	½ tons coal @ $ 3.70 and $ 3.85	11.40
Feb.,	# 8905,	J. A. Mahlstedt L. & C. Co.,	8	½ tons coal @ $ 3.50, $ 3.70 and $3.85.	30.15
Mar.,	# 8909,	J. A. Mahlstedt L. & C. Co.,	2	½ tons coal @ $ 3.70 and $ 3.85	7.55
Oct.,	# 1141,	N. R. Coal & Lumber Co.,	1	½ ton coal	3.63
Nov.,	# 1603,	N. R. Coal & Lumber Co.,	8	½ tons coal @ $ 3.38 and $ 3.63	28.79
	# 1604,	N. R. Coal & Lumber Co.,	3	½ tons coal @ $ 3.70 and $ 3.85	11.40
	# 1790,	N. R. Coal & Lumber Co.,	12	½ tons coal @ $ 3.63 and $ 3.88	43.81
	# 1791,	N. R. Coal & Lumber Co.,	1	½ ton coal @ $ 3.63	3.63
	# 1860,	N. R. Coal & Lumber Co.,	1	½ ton coal	3.38
	# 1981,	J. A. Mahlstedt L. & C. Co.,	3	½ tons coal @ $ 3.70	11.10
		Total			**$ 237.12**

GLASSES:

Apr.,	# 8110,	A. Wooding, 3 prs. glasses, Rocher, Grab, Claps	$ 4.00
Aug.,	# 74,	G. G. Hardy, 1 pr. glasses, Floyd Holman	2.50
		Total	**$ 6.50**

INDOOR RELIEF.

WAGES OF ATTENDANTS:

Jan.,	# 6866,	Samuel Walk, 6 days as an attendant @ $ 2.00	$ 12.00
	# 6894,	Samuel Walk, 6 days as an attendant	12.00
	# 6894,	Samuel Walk, 4 days as an attendant @ $ 3.00	12.00
Feb.,	# 7133,	Bernard Engleman, 1 day as an attendant	3.00
	# 7133,	Mrs. James Gorman, 1 day as an attendant	3.00
Mar.,	# 7415,	Bernard Engleman, 1 day as an attendant	3.00
Apr.,	# 7804,	Bernard Engleman, 2 days as an attendant	6.00
May,	# 8118,	Bernard Engleman, 1 day as an attendant	3.00
June,	# 8530,	Joseph Praete, 1 day as an attendant	3.00
July,	# 8979,	Charlot E. James, 1 day as an attendant	3.00
	# 8979,	Bernard Engleman, 1 day as an attendant	3.00
Aug.,	# 08,	Edward Byrnes, 1 day as an attendant	3.00
Sept.,	# 323,	Mrs. Kaufmann, 1 day as an attendant	3.00
	# 323,	Bernard Engleman, 2 days as an attendant	6.00
Oct.,	# 903,	Bernard Engleman, 2 days as an attendant	6.00
	# 903,	Mrs. Kaufmann, 3 days as an attendant	9.00
	# 903,	Charlotte James, 2½ days as an attendant	7.50
	# 903,	Amanda Anderson, 1 day as an attendant	3.00
Nov.,	# 1304,	Bernard Engleman, 1 day as an attendant	3.00
		Total	**$ 103.50**

Digitized by Google

(INDOOR RELIEF)

CLOTHING:

Jan.,	# 6988, Wm. Minshull, 1 set pajamas, suit of clothes and 2 pr. socks for J. Scharl	$ 10.75
Mar.,	# 7456, Morris Weiman, 1 complete outfit for Charles Stemmer, insane	21.30
	# 7549, Brunswick Home, clothing for Simmons & Long, for 3 months	6.67
May,	# 8213, Morris Weiman, 1 complete outfit for Henry Parum, insane	17.90
June,	# 8607, Morris Weiman, 1 complete outfit for James Pine	18.55
Sept.,	# 544, H. R. Ware, complete outfit for Molly Johnson, insane	12.21
	# 545, H. R. Ware, clothing for Virginia Banks	4.07
Oct.,	# 734, Morris Weiman, complete outfit for John Conway, insane	17.25
	# 930, Morris Weiman, complete outfit for Henry Brothers	18.30
	# 1278, Brunswick Home, clothing for 3 children for October	5.00
Nov.,	# 1615, I. B. Cohen, complete outfit for John Tettlegobe, insane	13.80
Dec.,	# 1983, Brunswick Home, clothing for Lauer, Simmons, Long, Stone	13.24
	Total	**$ 159.04**

BOARD, LODGING AND CARE—BETTY BANKS' CHILD:

Mar.,	# 7547, Mrs. Goodlet, care of Betty Banks' child for March	$ 10.00
Apr.,	# 7932, Mrs. Goodlet, board of Betty Banks' child	10.00
May,	# 8241, Mrs. Goodlet, board of Betty Banks' child	10.00
Nov.,	# 1609, Mrs. Goodlet, board of Betty Banks' child	10.00
	Total	**$ 40.00**

BOARD, LODGING AND CARE—MICHAEL CESTONE:

Feb.,	# 7342, House of St. Giles the Cripple, 59 days' care of Michael Cestone	$24.25
Apr.,	# 7929, House of St. Giles the Cripple, 61 days' care of Michael Cestone	25.07
June,	# 8647, House of St. Giles the Cripple, 61 days' care of Michael Cestone	25.07
Sept.,	# 530, House of St. Giles the Cripple, 3 months' care of Michael Cestone	37.81
Nov.,	# 1607, House of St. Giles the Cripple, 61 days' care of Michael Cestone	25.07
	Total	**$ 137.27**

BOARD, LODGING AND CARE—DENT AND THREE HARPER CHILDREN:

Jan.,	# 7228, Mission of Immaculate Virgin, 124 days' bd. of 3 Harper children & C. Dent	$ 35.43
Apr.,	# 7930, Mission of Immaculate Virgin, 50 6-7 wks' bd. of 3 Harper child'n & C. Dent	101.72
May,	# 8238, Mission of Immaculate Virgin, 17 5-7 wks' bd. of 3 Harper child'n & C. Dent	35.43
July,	# 9234, Mission of Immaculate Virgin, 17 1-7 wks' bd. of 3 Harper child'n & C. Dent	34.29
	# 9234, Mission of Immaculate Virgin, 16 2-7 wks. bd. of 3 Harper child'n & C. Dent	32.57
	Total	**$ 239.44**

BOARD, LODGING AND CARE—ELLA FIELD'S CHILD:

Jan.,	# 6986, Mrs. Goodlet, care of Ella Field's child for January	$ 10.00
Feb.,	# 7232, Mrs. Goodlet, care of Ella Field's child for February	10.00
Mar.,	# 7547, Mrs. Goodlet, care of Ella Field's child for March	10.00
Apr.,	# 7932, Mrs. Goodlet, care of Ella Field's child for April	10.00
May,	# 8241, Mrs. Goodlet, care of Ella Field's child for May	10.00
Nov.,	# 1609, Mrs. Goodlet, care of Ella Field's child for 21 days	7.00
	Total	**$ 57.00**

BOARD, LODGING AND CARE—JOSEPH SHALL:

Jan.,	# 6988, William Minshull, 1 month, Joseph Shall	$ 22.14
Feb.,	# 7229, William Minshull, 2 3-7 weeks, Joseph Shall	12.14
June,	# 8618, Loretta Heinrich, June 16th to July 1st, Joseph Shall	14.00
July,	# 9167, Loretta Heinrich, 31 days, Joseph Shall	31.00
Aug.,	# 66, Loretta Heinrich, 31 days, Joseph Shall	31.00
Sept.,	# 532, Loretta Heinrich, 1 month, Joseph Shall	30.00
Oct.,	# 1149, Loretta Heinrich, 31 days' board, Joseph Shall	31.00
Nov.,	# 1610, Loretta Heinrich, 1 month, Joseph Shall	30.00
Dec.,	# 1982, Loretta Heinrich, 1 month, Joseph Shall	31.00
	Total	**$ 232.28**

BOARD, LODGING AND CARE—STIEGELMAN GIRLS:

Feb.,	# 7230, Stoney Wold Sanatorium, 14 days' board of Minnie Stiegelman	$ 14.00
Mar.,	# 7550, Stoney Wold Sanatorium, 31 days' board of Minnie Stiegelman	31.00
Apr.,	# 7931, Stoney Wold Sanatorium, 30 days' board of Minnie Stiegelman	30.00
May,	# 8239, Stoney Wold Sanatorium, 31 days' board of Minnie Stiegelman	31.00
June,	# 8614, Stoney Wold Sanatorium, 30 days' board of Minnie Stiegelman	30.00
July,	# 9233, Stoney Wold Sanatorium, 31 days' board of Minnie Stiegelman	31.00
Aug.,	# 65, Stoney Wold Sanatorium, 31 days' board of Minnie Stiegelman	31.00
Sept.,	# 531, Stoney Wold Sanatorium, 30 days' board of Minnie Stiegelman	30.00
Oct.,	# 1148, Stoney Wold Sanatorium, 31 days' board of Minnie Stiegelman	31.00
Nov.,	# 1605, Stoney Wold Sanatorium, 30 days' board of Minnie Stiegelman	30.00
Dec.,	# 1606, Stoney Wold Sanatorium, 30 days' board of Rosie Stiegelman	30.00
	# 1986, Stoney Wold Sanatorium, 31 days' board of Minnie Stiegelman	31.00
	# 1986, Stoney Wold Sanatorium, 31 days' board of Rosie Stiegelman	31.00
	Total	**$ 381.00**

Digitized by Google

(INDOOR RELIEF)

BOARD, LODGING AND CARE—TREADWELL AND HALLER BOYS:

Jan.,	# 6987,	German Odd Fellows' Home, 13 2-7 wks.' board of A. Treadwell, Geo. and Herman Haller	$ 33.22
Feb.,	# 7231,	German Odd Fellows' Home, 12 wks.' board of 2 Haller boys and A. Treadwell	30.00
Mar.,	# 7548,	German Odd Fellows' Home, 13 2-7 wks.' board of 2 Haller boys and A. Treadwell	33.22
Apr.,	# 7928,	German Odd Fellows' Home, 12 6-7 wks.' board of 2 Haller boys and A. Treadwell	32.13
May,	# 8240,	German Odd Fellows' Home, 8 6-7 wks.' board of 2 Haller boys and A. Treadwell	22.14
		Total	$ 150.71

BOARD, LODGING AND CARE—OTHER CASES:

Jan.,	# 6989,	Brunswick Home, L. S. Simmons, Nov. 1, 1909 to Feb. 1, 1910	$ 70.00
	# 6989,	Brunswick Home, R. P. Long, Nov. 1, 1909, to Feb. 1, 1910	70.00
Mar.,	# 7549,	Brunswick Home, L. S. Simmons, Feb. 1 to April 1	42.15
	# 7549,	Brunswick Home, R. P. Long, Feb. 1 to April 1	42.15
	# 7555,	Robert Lesser, meals for Charles Stemmer, insane	2.80
	# 8106,	Elmore S. Murthey, meals for Mrs. Salvatore Raim and Mrs. Pate and children	14.50
May,	# 8108,	N. R. Tavern, lodging and meals for James White	2.00
June,	# 8608,	Robert Lesser, 5 meals for James Pine, insane	1.75
	# 8611,	Mrs. Goodlet, 1 month's board of 2 children	20.00
	# 8612,	Brunswick Home, 3 months' board of 2 children	140.00
	# 613,	German Odd Fellows' Home, 8 4-7 wks.' board of 3 children	21.43
July,	# 9168,	German Odd Fellows' Home, 10 2-7 wks.' board of 3 children	26.07
	# 9169,	Mrs. Goodlet, 1 month's board of 2 children	20.00
Aug.,	# 67,	Mrs. Goodlet, 1 month's board of 2 children	20.00
	# 68,	German Odd Fellows' Home, 13 2-7 wks.' board of 3 children	33.21
Sept.,	# 528,	German Odd Fellows' Home, 12 6-7 wks'. board of 3 children	32.14
	# 529,	Brunswick Home, 3 months' board of 3 children	140.00
	# 529,	Brunswick Home, 3 months' board of 3 children	53.29
	# 542,	Robert Lesser, meals for Mollie Johnson	4.20
	# 743,	Elmore S. Murthey, meals for James Arney	.34
	# 743,	Elmore S. Murthey, rent for Mrs. Alex Vervin	2.00
	# 743,	Elmore S. Murthey, board and lodging for Thos. McCarthey and family	3.00
Oct.,	# 1150,	German Odd Fellows' Home, 13 3-7 wks.' board of 3 children	33.21
	# 1278,	Brunswick Home, 31 days' board of 3 children	66.45
	# 1278,	Brunswick Home, 7 days' board of 1 child	5.72
	# 1278,	Brunswick Home, expense of transfer of Mary Laner	5.28
Nov.,	# 1608,	German Odd Fellows' Home, 90 days' board of 3 children	32.14
	# 1611,	Charles H. Holwell, 5 days' board of A. L. Thomas	6.05
Dec.,	# 1983,	Brunswick Home, 2 months' board of Mary Laner, L. Simmons, R. P. Long	174.28
	# 1984,	German Odd Fellows' Home, 13 2-7 wks.' board of 3 children	33.21
	# 2068,	Elmore S. Murthey, meat for James Arney	.51
	# 2069,	Robert Lesser, meals for John Conway, insane	1.40
		Total	$ 1,119.28

EXAMINATIONS IN LUNACY:

1909,	# 7933,	S. B. Pray, examination of Lucy Barnes	$ 10.00
	# 7933,	S. B. Pray, examination of Mary Murphy	10.00
Mar.,	# 7934,	W. S. Emberson, examination of Charles Stemmer	10.00
	# 8242,	F. B. Littlewood, examination of Charles Stemmer	10.00
July,	# 9162,	S. B. Pray, examination of James Pine	10.00
Aug.,	# 260,	Thos. Manning, examination of Walter Emerson	10.00
Sept.,	# 767,	F. B. Littlewood, examination of Walter Emerson	10.00
	# 767,	F. B. Littlewood, examination of James Pine	10.00
	# 767,	F. B. Littlewood, examination of Mollie Johnson	10.00
Oct.,	# 1145,	Thos. Manning, examination of John J. Conway	10.00
	# 1279,	C. Nelson Raymond, examination of Mollie Johnson	10.00
Nov.,	# 1613,	C. C. Guion, examination of Henry Boos	10.00
	# 1614,	F. E. Russell, examination of Bristol Carum	10.00
		Total	$ 130.00

TRANSPORTATION—TO COUNTY HOUSE AT EASTVIEW:

Jan.,	# 6992,	Morgan Bros., carriage to Eastview, George Tilford	$ 8.00
	# 6992,	Morgan Bros., carriage to Eastview, Ezil Levey	8.00
	# 6993,	James Farley, carriage to Eastview, John Porter	8.00
Feb.,	# 7233,	Elmore S. Murthey, 10 people to County Almshouse	5.00
Mar.,	# 7552,	James Farley, coach and team to Eastview, Carlo Coppola and Vicoles Modi	12.00
	# 7552,	James Farley, carriage, Stephen Keegan to Eastview	8.00
	# 7553,	Morgan Bros., Mrs. William Martin, carriage to Eastview	8.00
May,	# 8106,	Elmore S. Murthey, transportation of 14 people to Eastview	7.00

Digitized by Google

(INDOOR RELIEF)

(TRANSPORTATION—TO COUNTY HOUSE AT EASTVIEW):

May,	# 8106,	Elmore S. Murthey, transportation of Mary Mara and attendant	$.60
	# 8109,	Morgan Bros., carriage to Eastview, Clarence Cook and Wm. Scofield	8.00
	# 8246,	Morgan Bros., carriage to Eastview, Thos. Swan	8.00
	# 8247,	James Farley, carriage to Eastview, Bristol Parum	8.00
June,	# 8615,	James Farley, coach to Eastview, Jos. Thomas	12.00
	# 8616,	Morgan Bros., carriage to Eastview, Mary Torrington	8.00
	# 8616,	Morgan Bros., carriage to Eastview, Annie Nichol	8.00
	# 8617,	Morgan Bros., carriage to Eastview, P. A. Bjork	8.00
July,	# 9165,	Peter A. Bjork, carriage to Eastview, Peter Monahan	8.00
	# 9166,	James Farley, carriage to Eastview, William Jones	8.00
Aug.,	# 70,	James Farley, carriage to Eastview, John Roth	8.00
	# 263,	Peter A. Bjork, carriage to Eastview, Alice Heatherington	8.00
Sept.,	# 540,	James Farley, carriage to Eastview, Thennan Shelton	8.00
	# 541,	P. A. Bjork, carriage to Eastview, Matilda Schneider	8.00
	# 541,	P. A. Bjork, carriage to Eastview, Mary Laner and Jas. Hyland	12.00
	# 541,	P. A. Bjork, carriage to Eastview, Mollie Johnson	6.00
	# 743,	Elmore S. Murthey, transportation 5 persons to Eastview	2.50
Oct.,	# 1147,	James Farley, transportation of Kate McCarthy	8.00
Nov.,	# 1600,	P. A. Bjork, transportation of John Tettlegober	8.00
	# 1601,	James Farley, transportation of John Watson	8.00
	# 1602,	William Marshall, transportation of John Roth	5.00
Dec.,	# 2068,	Elmore S. Murthey, transportation of 16 persons	8.00
		Total	**$ 230.10**

TRANSPORTATION—TO OTHER PLACES:

Jan.,	# 6888,	Elmore S. Murthey, transportation of Thos. Capparello and attendant to Rome, N. Y., and extra meals and hotel expenses	$ 27.43
Feb.,	# 7229,	William Minshull, transportation of Jos. Shall, Raybrook to New York City	9.91
	# 7233,	Elmore S. Murthey, transportation of Jos. Shall, N. Y. City to his home	1.05
	# 7233,	Elmore S. Murthey, transportation of Minnie Steigelmann to New York with attendant	2.60
	# 7233,	Elmore S. Murthey, transportation to New York, case of James Lawson.	.90
	# 7233,	Elmore S. Murthey, carriage to N. R. Hospital for Mrs. Williams	.75
Mar.,	# 7938,	Rundlett & Reynolds, taxicab to New York, Mrs. Chas. Hauley	8.00
May,	# 8106,	Elmore S. Murthey, transportation of Jas. Lawson and attendant to Berkshire Farm School, Canaan, N. Y.	11.63
	# 8106,	Elmore S. Murthey, transportation of Mrs. Hoppe to Mamaroneck	.20
	# 8106,	Elmore S. Murthey, transportation of Mrs. Hauley, Petersville to R. R. Depot	1.00
	# 8106,	Elmore S. Murthey, transportation of James Lawson to New York City	.70
	# 8106,	Elmore S. Murthey, transportation of Mrs. Rann and Mrs. Pate and children to New York	1.70
June,	# 8734,	Morgan-Swan Co., taxi to New York City, Minnie Cecil	8.00
Aug.,	# 119,	Elmore S. Murthey, transportation of Mary Cott to Muriel, N. C.	15.00
	# 119,	Elmore S. Murthey, transportation of Natalie Argiere to Newton, L. I.	1.25
	# 119,	Elmore S. Murthey, transportation of Matilde Schneider and attendant to headquarters	.50
	# 119,	Elmore S. Murthey, transportation of Chas. Conklin to Waterbury, Conn.	1.00
	# 119,	Elmore S. Murthey, transportation of John Schlicker to Stamford, Conn.	.55
	# 119,	Elmore S. Murthey, transportation to Brunswick Home re. Stone, Simmons and Long children	3.50
Oct.,	# 1146,	P. A. Bjork, transportation of John Conway to White Plains	6.00
Nov.,	# 1601,	James Farley, transportation of John White to New Rochelle Hospital	1.00
		Total	**$ 102.67**

BURIALS:

Feb.,	# 7227,	Geo. T. Davis, Williams' child	$ 15.00
	# 7227,	Geo. T. Davis, Ester Ewell's child	15.00
	# 7227,	Geo. T. Davis, Dominick Cecere	25.00
Mar.,	# 7556,	Geo. T. Davis, James N. Ewell's child	15.00
	# 7556,	Geo. T. Davis, Robert Smith	15.00
	# 7556,	Geo. T. Davis, Betty Banks	25.00
	# 7556,	Geo. T. Davis, Henry Prime	25.00
	# 7557,	Frank J. McGran, Pasqualina Romana	20.00
Apr.,	# 7936,	Geo. T. Davis, Salvatore Fillette	25.00
May,	# 8248,	Geo. T. Davis, Frank Volanteo	25.00
July,	# 9170,	Geo. T. Davis, child of Bessie Hollensworth	15.00
	# 9170,	Geo. T. Davis, child of Peter Lacerenzo	15.00
	# 9170,	Geo. T. Davis, Benjamin F. Reed	15.00
	# 9170,	Geo. T. Davis, Arthur L. Grimes	15.00
Dec.,	# 9170,	Geo. T. Davis, William H. Good	25.00
	# 1980,	Geo. T. Davis, Patsey Lanso	15.00
	# 1980,	Geo. T. Davis, child of Howard Landrine	15.00
	# 1980,	Geo. T. Davis, Vitalanis Rella	15.00
		Total	**$ 335.00**

Digitized by Google

JUDGMENTS AND SETTLEMENTS.

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1906	23,800	$630.26	.08 %	$.03
1907	25,200	12,393.30	1.63	.48
1908	26,800	13,850.25	1.92	.52
1909	27,700	28,867.21	3.01	1.04
1910	28,900	8,677.54	.74	.30

1910 Account.

1910			
Jan. 1	Balance		$62.79
	Appropriation		4,500.00
	From General Fund for Ensinger interest		795.95
	From General Fund for Webster Ave. Bridge interest		2,804.09
	From General Fund for Romaniello settlement		250.00
	From General Fund for Lindstrom settlement		175.00
	From General Fund for Ensinger settlement		247.38
	Total		$8,835.21
	Transferred to Street Dept. for 1907 bills	$42.50	
	Transferred to Dept. of Charities for Taylor judgment	17.50	
	Transfers		60.00
	Balance		$8,775.21
	Expenses as per vouchers below		8,677.54
Dec. 31	Balance		$97.67

Vouchers of 1910.

Jan.,	# 6934,	Charles H. Noxen, costs in 15 actions ordered by Appellate Div. Sup. Court	$ 150.00
Mar.,	# 7393,	George C. Roth, refund of 1908 taxes and costs, with interest	1,328.55
	# 7402,	Ensinger Bros., int. on $ 3,460.66 as per resolution of C. C., Mar. 22, 1910	795.95
Apr.,	# 7798,	Frank Jarvis, refund as per agreement, Oct. 26, 1909	2,510.50
	# 7775,	N.Y.,N.H. & H.R.R. Co., int. on grade crossing as per agreement May 2, '09	2,804.09
	# 7805,	Henry Hamburger, settlement of claim as per resolution of Council, 4-27-10	40.00
May,	# 7852,	National City Bank, interest on Jacobus Claim as per resolution of Council, 4-27-10	268.22
	# 7853,	National City Bank, interest on Winans Claim as per resolution of Council, 4-27-10	80.85
	# 8103,	Rachael Romaniello, settlement of claim as per resolution of Council, 5-17-10	250.00
June,	# 8168,	Trina Lindstrom, settlement of claim as per resolution of Council, 5-26-10	175.00
July,	# 9213,	Chas. H. Noxon, settlement of claim as per resolution of Council	25.00
Aug.,	# 238,	Ensinger Bros., settlement of claim as per agreement	247.38
Nov.,	# 1255,	The Lambden Agency, settlement of claim (costs) in Lambden vs. City	2.00
		Total	$8,677.54

Digitized by Google

MISCELLANEOUS ACCOUNTS.

Comparison of Annual Expenses.

Year	Population	Expenses	% of total Cost	Per Capita
1902	17,400	$3,379.01		$.19
1903	18,800	4,479.42		.23
1904	19,700	5,576.12		.28
1905	22,300	4,381.10		.19
1906	23,800	7,282.80	.89 %	.31
1907	25,200	4,665.31	.62	.18
1908	26,800	5,881.13	.81	.22
1909	27,700	5,755.15	.60	.20
1910	28,900	5,311.22	.45	.18

Analysis of Annual Expenses.

	1908	1909	1910
SINKING FUND REVENUE:			
Excise money—5 % to Police Pension Fund	$1,796.13	$1,326.25	$1,352.69
Excise rebates—rebates (a)	800.65		691.26
Excise rebates—5 % to Police Pension Fund	57.85	61.91	74.75
DEPARTMENT REVENUE:			
Sale of real property—Lawton St. lot		338.25	1,072.38
Street Dept.—Street opening permit rebates	35.00		25.00
Police Justice—25 % ordinance fines to Police Pension Fund	278.25	965.88	225.00
Police Dept.—½ reward to Police Pension Fund			25.00
Police Dept.—revolver fund (b)	33.00		
Dog licenses—destroying dogs (c)	718.00	589.00	287.00
Dog licenses, 25 % to Police Pension Fund	295.75	332.25	715.75
Interest paid on deposit			7.33
REFUNDED TAXES		147.11	557.81
BOARD OF EXAMINING PLUMBERS	214.50	177.50	180.00
MEMORIAL DAY (d)			97.25
COSTS OF SALE OF TAXES (e)	1,652.00	1,817.00	
Miscellaneous	**$5,881.13**	**$5,755.15**	**$5,311.22**

(a) Reported in Trust Funds in 1909.
(b) Reported in Trust Funds after 1908.
(c) Charged against Dept. of Health after July 1, 1910.
(d) Charged against Common Council before 1910.
(e) Charged against City Clerk—General after 1909.

NOTE: The details of the Sinking Fund Revenue and Department Revenue are reported under Receipts and Expenditures, Schedules # D and #E.

Digitized by Google

Vouchers of 1910.

SINKING FUND REVENUE.

Excise Money:			
Oct.,	# 612,	Police Pension Fund, 5 %	$ 1,352.69
Excise Rebates:			
Mar.,	# 7384,	N. R. Trust Co., rebate	$ 167.50
	# 7467,	Oride Lambert, executor rebate	105.00
Apr.,	# 7600,	N. R. Trust Co., rebate	145.63
June,	# 8495,	National City Bank, rebate	55.00
July,	# 8922,	N. R. Trust Co., rebate	80.00
	# 9016,	N. R. Trust Co., rebate	123.75
Oct.,	# 840,	N. R. Trust Co., rebate	14.38
		Total rebates	$ 691.26
Oct.,	# 330,	Police Pension Fund, 5 %	74.75
		Total	$ 766.01

DEPARTMENT REVENUE.

Sale of Real Property:			
July,	# 8581,	Fred W. Smith, return of deposit on purchase	$ 810.00
	# 8581,	Fred W. Smith, auctioneer's fee	25.00
	# 8581,	Fred W. Smith, interest on deposit	63.88
	# 8581,	Fred W. Smith, Counsel fee on examination of title	173.50
		Total	$ 1,072.38
Street Department:			
Sept.,	# 511,	George H. Kirchoff, rebate on street opening permit	$ 25.00
Police Justice:			
Sept.,	# 322,	Police Pension Fund, 25 % ordinance fines	$ 127.75
Dec.,	# 1920,	Police Pension Fund, 25 % ordinance fines	97.25
		Total	$ 225.00
Police Department:			
Mar.,	# 7459,	Police Pension Fund, ½ reward	$ 25.00
Dog Licenses:			
Jan.,	# 6950,	W. H. Murray, destroying dogs	$ 52.00
Feb.,	# 7217,	W. H. Murray, destroying dogs	45.00
Mar.,	# 7542,	W. H. Murray, destroying dogs	44.00
Apr.,	# 7924,	Charles Whitely, destroying dogs	44.00
May,	# 8340,	Charles Whitely, destroying dogs	56.00
June,	# 8706,	Charles Whitely, destroying dogs	46.00
		Total, destroying dogs	$ 287.00
Sept.,	# 329,	Police Pension Fund, 25 %	186.75
Dec.,	# 1919,	Police Pension Fund, 25 %	529.00
		Total	$ 1,002.75
Interest:			
Apr.,	# 7543,	R. M. Grant & Co., interest on deposit	$ 7.33

REFUNDED TAXES.

1910				
Jan. 1,		Balance		
		From double and erroneous assessment appropriation		$ 1,455.56
		From General City Fund		30.08
		Total		$ 1,485.64
Mar.,	# 7164,	John Kress, refund of 1908 taxes with interest	$ 99.72	
	# 7394,	William Keil, Jr., refund of 1909 taxes with interest	27.01	
	# 7395,	Peter Massoth, refund of 1909 taxes with interest	27.29	
	# 7396,	Margaret Wellings, refund of 1909 taxes with interest	19.03	
	# 7397,	Robert Pincus, refund of 1909 taxes with interest	135.88	
	# 7398,	Cornelia Cornwell, refund of 1909 taxes with interest	163.19	
	# 7399,	Augusta D. Krueger, refund of 1909 taxes with interest	13.50	
	# 7403,	Lowell Realty Co., refund of 1908 taxes with interest	30.08	
May,	# 7902,	Theodore Wulp, refund of 1908 taxes with interest	42.11	
		Total refunds		557.81
Dec. 31		Balance		$ 927.83

Digitized by Google

1910 BOARD OF EXAMINING PLUMBERS.

Jan. 1,	Balance		
	From salary fund		$ 100.00
	Fees for examinations		110.00
	Total		$ 210.00
June,	# 8664, Daniel C. Cunneen, Salary	$ 30.00	
	# 8707, Philip Leibfried, Salary	30.00	
July,	# 8952, Joseph Ruhl, Salary	30.00	
Dec.,	# 1997, Joseph Ruhl, Salary	30.00	
	# 1998, Daniel C. Cunneen, Salary	30.00	
	# 1999, Philip Leibfried, Salary	30.00	
	Expenses		180.00
Dec. 31,	Balance		$ 30.00

1910 MEMORIAL DAY.

Jan. 1,	Balance		
May,	From General Fund		$ 300.00
	Total		$ 300.00
May,	# 8516, Mary J. Patterson, 18 geraniums	$ 2.25	
	# 8517, Court N. R. fife and drum corps, music	50.00	
	# 8518, William Roth, refreshments	45.00	
	Expenses		97.25
Dec. 31,	Balance		$ 202.75

Digitized by Google

STATE AND COUNTY TAXES

Digitized by Google

FORMER SUPERVISORS.

	1900–1901	1902–1903	1904–1905
1st Ward	William E. Moore	William E. Moore	Adam Kistinger
2nd Ward	George H. Crawford	Wm. Hugh Wheeler	Wm. Hugh Wheeler
3d Ward	Jacob R. Wilkins	George E. LeViniss	Fred L. Merritt
4th Ward	Peter Doern	Frank Bruecher	Frank Bruecher

	1906–1907	1908–1909	1910–1911
1st Ward	John New	Frank A. Raymond	Henry Anthes
2nd Ward	Henry Scherp	Walter M. Bermingham	William M. Hoffkins
3d Ward	Fred L. Merritt	Fred L. Merritt	Fred L. Merritt
4th Ward	Wm. Boardingham, Jr.	Frank Bruecher	Frank Bruecher

Digitized by Google

STATE AND COUNTY TAXES.

Supervisors.

		Term Expires
Henry Anthes	1st Ward	April 1, 1912
William F. Hoffkins	2d Ward	April 1, 1912
Fred L. Merritt	3d Ward	April 1, 1912
Frank Bruecher	4th Ward	April 1, 1912

Comparison of Annual State and County Taxes.

Year	Population	Cost	% of total Cost	Per Capita	Assessment Roll	Cost per $1,000.00
1902	17,400	$65,552.37	16.04 %	$3.76	$15,281,147	$4.29
1903	18,800	47,434.41	10.69	2.52	15,490,865	3.06
1904	19,700	73,284.41	13.82	3.72	15,691,995	4.67
1905	22,300	37,000.00	7.62	1.66	17,530,400	2.11
1906	23,800	69,551.94	8.55	2.93	18,355,660	3.79
1907	25,200	53,717.65	7.09	2.13	24,064,170	2.23
1908	26,800	84,418.04	11.68	3.16	24,617,140	3.43
1909	27,700	89,660.10	9.34	3.24	27,527,715	3.26
1910	28,900	106,763.37	9.11	3.70	28,810,050	3.71
1911		95,885.48			35,439,348	2.71

Analysis of Annual State and County Taxes (a).

Year	State Tax	Poor Tax	County Expenses	Total State and County Taxes
1904	$4,140.78	$19,635.24	$49,409.74	$73,185.76
1905	4,649.51	4,203.81	38,364.43	47,217.75
1906	5,374.70	12,941.37	50,677.56	68,993.63
1907	2,542.99	5,369.74	45,804.92	53,717.65
1908	7,799.14	7,721.93	68,896.97	84,418.04
1909	5,547.95	9,023.48	75,088.67	89,660.10
1910	5,819.64	9,891.52	91,052.21	106,763.37
1911	5,747.07	5,459.27	84,679.14	95,885.48

(a) This distribution was furnished by Hon. Fred L. Merritt, Supervisor.

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	
	Received appropriation	$106,763.37
	Total	$106,763.37
	Expenditures as per voucher below	106,763.37

Vouchers of 1910.

STATE AND COUNTY TAXES.

May, # 8139,	George T. Burling, County Treasurer	$50,000.00
June, # 8506,	George T. Burling, County Treasurer	56,763.37
	Total	$106,763.37

Digitized by Google

INTEREST

Digitized by Google

INTEREST.

Analysis of Annual Cost.

INTEREST	1906	1907	1908	1909	1910
On Deficiency Bonds	$2,600.00	$2,480.00	$4,152.50	$11,924.16	$15,650.00
On City Hall Bonds	367.50	332.50	297.50	262.50	227.50
On Assessment Map Bonds		93.75	750.00	750.00	750.00
On Sewer Bonds	21,476.86	21,439.34	21,536.85	21,884.34	23,434.41
On Land Bonds					3,640.00
On Street Improvement Bonds	25,457.00	25,258.35	27,179.32	26,696.82	18,087.50
On Local Improvement Bonds					8,336.82
On Bridge Bonds					1,712.33
On Park and Dock Bonds	720.00	1,072.50	1,700.00	1,340.00	1,327.50
On Fire Department Bonds	2,100.00	2,377.50	4,842.50	5,745.00	5,965.00
On School Bonds	10,157.00	12,490.00	10,560.00	16,565.84	21,699.51
Interest on the Funded Debt	**$62,878.36**	**$65,543.94**	**$71,018.67**	**$85,168.66**	**$100,830.57**
On Tax Certificates		7,810.00	7,920.00	990.00	960.00
On Sidewalk Certificates		1,524.16	1,777.50	1,550.00	
On Sewer Certificates		3,377.77	6,477.49	3,175.00	
On Street Paving Certificates		255.00	1,380.00	1,170.00	1,560.00
On Construction Certificates					.93
Interest from the Tax Levy	**$62,878.36**	**$78,510.87**	**$88,573.66**	**$92,053.66**	**$103,351.50**
On Tax Certificates of 1904			40.56	856.08	663.33
On Tax Certificates of 1905			5.80	363.50	373.50
On Tax Certificates of 1906			83.51	705.00	614.00
On Tax Certificates of 1907			520.84		
On Tax Certificates of 1908			608.35	4,960.83	
On Tax Certificates of 1909				2,536.69	9,367.49
On Tax Certificates of 1910					91.67
On Sidewalk Certificates				1,027.50	3,466.67
On Sewer Certificates				433.25	3,704.34
On Street Paving Certificates				130.83	730.00
Interest (a)	**$79,358.88**	**$83,569.62**	**$89,832.72**	**$103,067.34**	**$122,362.50**

(a) The interest in the last section is paid from collections of interest on deferred payments of taxes and assessments.

Digitized by Google

INTEREST.

Comparison of Annual Cost.

Year	Population	Interest	% of total Cost	Per Capita
1902	17,400	$48,274.36		$2.77
1903	18,800	56,492.70		3.00
1904	19,700	55,628.83		2.82
1905	22,300	74,906.73		3.36
1906	23,800	79,358.86	9.76 %	3.33
1907	25,200	83,569.62	11.02	3.31
1908	26,800	89,832.72	12.43	3.35
1909	27,700	103,067.34	10.73	3.72
1910	28,900	122,362.50	10.44	4.24

1910 Account.

1910		
Jan. 1	Balance	$11,744.62
	Appropriation	125,000.00
	Accrued interest on bond sales	1,131.74
	Total	$137,876.36
	Interest from Tax Levy as per vouchers below	103,351.50
Dec. 31	Balance	$34,524.86

Vouchers of 1910

INTEREST ON THE FUNDED DEBT.

INTEREST ON DEFICIENCY BONDS.

May, # 7757,	German Savings Bank	$54,000.00 @ 4 %,	$1,080.00
Nov., # 832,	German Savings Bank	51,000.00 @ 4 %,	1,020.00
May, # 7756,	Bowery Savings Bank	145,000.00 @ 5 %,	3,625.00
Nov., # 833,	Bowery Savings Bank,	125,000.00 @ 5 %,	3,125.00
May, # 7758,	Yonkers Savings Bank	61,000.00 @ 5 %,	1,525.00
Nov., # 834,	Yonkers Savings Bank	55,000.00 @ 5 %,	1,375.00
May, # 7759,	Yonkers Savings Bank	25,000.00 @ 5 %,	625.00
Nov., # 835,	Yonkers Savings Bank	25,000.00 @ 5 %,	625.00
May, # 7760,	Yonkers Savings Bank	53,000.00 @ 5 %,	1,325.00
Nov., # 836,	Yonkers Savings Bank	53,000.00 @ 5 %,	1,325.00
	Total		**$15,650.00**

INTEREST ON CITY HALL BONDS.

June, # 8147,	Harlem Savings Bank	$7,000.00 @ 3½ %	$122.50
Dec., # 1353,	Harlem Savings Bank	6,000.00 @ 3½ %	105.00
	Total		**$227.50**

INTEREST ON ASSESSMENT MAP BONDS.

May, # 7762,	Cortland Savings Bank	$15,000.00 @ 5 %,	$375.00
Nov., # 831,	Cortland Savings Bank	15,000.00 @ 5 %,	375.00
	Total		**$750.00**

Digitized by Google

INTEREST ON SEWER BONDS.

Apr.,	# 7427,	Union Dime Savings Institution	$ 30,000.00	@	4 %	$ 600.00
	# 7428,	North Side Savings Institution	5,000.00	@	4 %	100.00
	# 7458,	National City Bank	55,000.00	@	4 %	1,100.00
Oct.,	# 374,	North Side Savings Bank	5,000.00	@	4 %	100.00
	# 375,	Union Dime Savings Bank	30,000.00	@	4 %	600.00
	# 436,	National City Bank	50,000.00	@	4 %	1,000.00
	# 442,	Dobbs Ferry Savings Bank	5,000.00	@	4 %	100.00
Apr.,	# 7429,	Comptroller State of New York	10,000.00	@	5 %	250.00
	# 7430,	Comptroller State of New York	85,000.00	@	5 %	2,125.00
Oct.,	# 377,	Comptroller State of New York	95,000.00	@	5 %	2,375.00
Apr.,	# 7431,	N. Y. Society for Relief of Widows	5,000.00	@	4 %	100.00
	# 7432,	Harlem Savings Bank	50,000.00	@	4 %	1,000.00
	# 7433,	Union Dime Savings Institution	10,000.00	@	4 %	200.00
Oct.,	# 371,	Harlem Savings Bank	50,000.00	@	4 %	1,000.00
	# 376,	Union Dime Savings Bank	10,000.00	@	4 %	200.00
	# 378,	Edward H. Squibb, Treasurer	5,000.00	@	4 %	100.00
June,	# 8146,	Bushwick Savings Bank	18,122.50	@	3½ %	339.79
Nov.,	# 1318,	Bushwick Savings Bank	18,122.50	@	3½ %	339.79
Jan.,	# 6842,	Dry Dock Savings Institution	34,778.94	@	3½ %	608.63
July,	# 8934,	Dry Dock Savings Institution	34,778.94	@	3½ %	613.63
Jan.,	# 6843,	Oneida Savings Bank	18,000.00	@	3½ %	315.00
	# 6844,	Ithaca Savings Bank	40,000.00	@	3½ %	700.00
	# 6845,	Yonkers Savings Bank	31,000.00	@	3½ %	542.50
	# 6846,	Walden Savings Bank	10,000.00	@	3½ %	175.00
	# 6847,	Rome Savings Bank	21,000.00	@	3½ %	367.50
July,	# 8929,	Rome Savings Bank	24,000.00	@	3½ %	420.00
	# 8930,	Walden Savings Bank	10,000.00	@	3½ %	175.00
	# 8931,	Yonkers Savings Bank	31,000.00	@	3½ %	542.50
	# 8932,	Ithaca Savings Bank	40,000.00	@	3½ %	700.00
	# 8933,	Oneida Savings Bank	18,000.00	@	3½ %	315.00
May,	# 7730,	Long Island City Savings Bank	24,000.00	@	4 %	480.00
	# 7731,	Albany Savings Bank	61,000.00	@	4 %	1,220.00
Nov.,	# 804,	Long Island City Savings Bank	22,000.00	@	4 %	440.00
	# 805,	Albany Savings Bank	58,000.00	@	4 %	1,160.00
May,	# 7732,	Peoples' National Fire Insurance Co.	12,000.00	@	5 %	300.00
	# 7733,	Watertown Savings Bank	10,000.00	@	5 %	250.00
Nov.,	# 806,	Peoples' National Fire Insurance Co.	12,000.00	@	5 %	300.00
	# 807,	Watertown Savings Bank	10,000.00	@	5 %	250.00
May,	# 7734,	Yonkers Savings Bank	39,000.00	@	4½ %	731.25
Nov.,	# 808,	Yonkers Savings Bank	39,000.00	@	4½ %	877.50
	# 809,	Brevoort Savings Bank	8,421.00	@	4½ %	126.32
	# 810,	Williamsburg Savings Bank	13,000.00	@	4½ %	195.00
		Total				$ 23,434.41

INTEREST ON LAND BONDS.

June,	# 8544,	Mrs. Ellen Hickey	$ 10,000.00	@	3½ %	$ 175.00
	# 8546,	Williamsburg Savings Bank	10,000.00	@	3½ %	175.00
Dec.,	# 1803,	Williamsburg Savings Bank	10,000.00	@	3½ %	175.00
	# 1805,	Mrs. Ellen Hickey	10,000.00	@	3½ %	175.00
Apr.,	# 7434,	Tanners National Bank	4,000.00	@	3½ %	70.00
	# 7435,	Kingston Savings Bank	4,000.00	@	3½ %	70.00
	# 7436,	Matteawan National Bank	4,000.00	@	3½ %	70.00
	# 7437,	North Side Savings Bank	4,000.00	@	3½ %	70.00
	# 7438,	German Savings Bank	40,000.00	@	3½ %	700.00
Oct.,	# 368,	Matteawan National Bank	4,000.00	@	3½ %	70.00
	# 370,	German Savings Bank	40,000.00	@	3½ %	700.00
	# 372,	Kingston Savings Bank	4,000.00	@	3½ %	70.00
	# 373,	North Side Savings Bank	4,000.00	@	3½ %	70.00
Jan.,	# 8145,	Mechanics Savings Bank	30,000.00	@	3½ %	525.00
Nov.,	# 1316,	Mechanics Savings Bank	30,000.00	@	3½ %	525.00
		Total				$ 3,640.00

INTEREST ON STREET IMPROVEMENT BONDS.

June,	# 8140,	Williamsburgh Savings Bank	$ 25,000.00	@	3½ %	$ 437.50
	# 8141,	Trustees General Debt Sinking Fund	20,000.00	@	3½ %	350.00
	# 8142,	Trustees Washington Park Sinking Fund	15,000.00	@	3½ %	262.50
	# 8143,	Harlem Savings Bank	60,000.00	@	3½ %	1,050.00
Dec.,	# 1348,	Harlem Savings Bank	55,000.00	@	3½ %	962.50
	# 1349,	Williamsburgh Savings Bank	25,000.00	@	3½ %	437.50
	# 1350,	Trustees General Debt Sinking Fund	20,000.00	@	3½ %	350.00
	# 1351,	Trustees Washington Park Sinking Fund	15,262.50	@	3½ %	262.50
May,	# 7850,	National City Bank	17,000.00	@	3½ %	297.50
Nov.,	# 939,	National City Bank	17,000.00	@	3½ %	297.50
June,	# 8144,	Emigrant Ind. Savings Bank	150,000.00	@	3½ %	2,625.00
	# 1317,	Emigrant Ind. Savings Bank	150,000.00	@	3½ %	2,625.00

Digitized by Google

(INTEREST ON STREET IMPROVEMENT BONDS)

Apr.,	# 7439,	Buffalo Savings Bank	$ 38,000.00	@ 3½ %	$665.00
Oct.,	# 369,	Buffalo Savings Bank	38,000.00	@ 3½ %	665.00
June,	# 6856,	Jamaica Savings Bank	30,000.00	@ 3½ %	525.00
	# 1804,	Jamaica Savings Bank	30,000.00	@ 3½ %	525.00
May,	# 7719,	Mary C. Walker	1,000.00	@ 5 %	25.00
	# 7720,	Victor and Louise Viset	1,000.00	@ 5 %	25.00
	# 7721,	Charles O. Terrill	2,000.00	@ 5 %	50.00
	# 7722,	Josephine B. Starin	1,000.00	@ 5 %	25.00
	# 7723,	Greenpoint Savings Bank	7,000.00	@ 5 %	175.00
	# 7724,	Capital Fire Insurance Co.	3,000.00	@ 5 %	75.00
	# 7725,	National Savings Bank	10,000.00	@ 5 %	250.00
Nov.,	# 792,	Greenpoint Savings Bank	7,000.00	@ 5 %	175.00
	# 793,	Victor and Louise Viset	1,000.00	@ 5 %	25.00
	# 794,	Charles O. Terrill	2,000.00	@ 5 %	50.00
	# 795,	Josephine B. Starin	1,000.00	@ 5 %	25.00
	# 796,	Capital Fire Insurance Co.	3,000.00	@ 5 %	75.00
	# 797,	National Savings Bank	10,000.00	@ 5 %	250.00
	# 798,	Kountze Bros.	1,000.00	@ 5 %	25.00
May,	# 7729,	Chelsea Savings Bank	100,000.00	@ 4½ %	2,250.00
	# 801,	Chelsea Savings Bank	100,000.00	@ 4½ %	2,250.00
		Total			$ 18,087.50

INTEREST ON LOCAL IMPROVEMENT BONDS.

May,	# 7706,	Yonkers Savings Bank	$ 19,000.00	@ 4 %	$ 380.00
	# 7707,	Williamsburg Savings Bank	25,000.00	@ 4 %	500.00
	# 7708,	Italian Savings Bank	6,000.00	@ 4 %	120.00
	# 7709,	Bushwick Savings Bank	38,000.00	@ 4 %	760.00
	# 780,	Italian Savings Bank	6,000.00	@ 4 %	120.00
	# 782,	Bushwick Savings Bank	38,000.00	@ 4 %	760.00
	# 783,	Yonkers Savings Bank	16,000.00	@ 4 %	320.00
	# 784,	Williamsburgh Savings Bank	25,000.00	@ 4 %	500.00
May,	# 7710,	Williamsburgh Savings Bank	48,000.00	@ 4 %	960.00
Nov.,	# 785,	Williamsburgh Savings Bank	46,000.00	@ 4 %	920.00
May,	# 7711,	N. W. Harris & Co.,	2,000.00	@ 4 %	40.00
	# 7712,	Oneida Savings Bank	2,000.00	@ 4 %	40.00
	# 7713,	Greater New York Savings Bank	20,000.00	@ 4 %	400.00
	# 7714,	N. W. Harris & Co.	1,000.00	@ 4 %	20.00
	# 786,	Oneida Savings Bank	2,000.00	@ 4 %	40.00
	# 787,	Greater New York Savings Bank	20,000.00	@ 4 %	400.00
	# 7715,	Oneida Savings Bank	3,000.00	@ 4 %	60.00
	# 7716,	Greater New York Savings Bank	5,000.00	@ 4 %	100.00
	# 7717,	Josiah Fernald, Treasurer	5,000.00	@ 4 %	100.00
	# 7718,	Edwin E. Washburn	2,000.00	@ 4 %	40.00
Nov.,	# 788,	Edwin E. Washburn	2,000.00	@ 4 %	40.00
	# 789,	Josiah E. Fernald, Treasurer	5,000.00	@ 4 %	100.00
	# 790,	Oneida Savings Bank	3,000.00	@ 4 %	60.00
	# 791,	Greater New York Savings Bank	5,000.00	@ 4 %	100.00
May,	# 7726,	Mary C. Walker	7,136.32	@ 5 %	178.41
	# 7727,	Cortland Savings Bank	10,000.00	@ 5 %	250.00
Nov.,	# 799,	Kountze Bros.	7,136.32	@ 5 %	178.41
	# 800,	Cortland Savings Bank	10,000.00	@ 5 %	250.00
May,	# 7728,	Yonkers Savings Bank	12,000.00	@ 5 %	300.00
	# 7761,	Yonkers Savings Bank	12,000.00	@ 5 %	300.00
		Total			$ 8,336.82

INTEREST ON BRIDGE BONDS.

May,	# 7761,	Yonkers Savings Bank	$ 46,700.00	@ 4 %	$ 778.33
	# 803,	Yonkers Savings Bank	45,700.00	@ 4 %	934.00
		Total			$ 1,712.33

INTEREST ON PARK AND DOCK BONDS.

Jan.,	# 8575,	National City Bank	$ 10,000.00	@ 4 %	$ 200.00
May,	# 7763,	Union Mutual Fire Insurance Co.	18,000.00	@ 5 %	450.00
Nov.,	# 830,	Union Mutual Fire Insurance Co.	18,000.00	@ 5 %	450.00
	# 781,	North Side Savings Bank	4,500.00	@ 4½ %	67.50
Dec.,	# 1909,	National City Bank	8,000.00	@ 4 %	160.00
		Total			$ 1,327.50

Digitized by Google

INTEREST ON FIRE DEPARTMENT BONDS.

May,	# 7752,	Bushwick Savings Bank	$ 6,000.00	@	3½ %,	$ 105.00
Nov.,	# 824,	Bushwick Savings Bank	6,000.00	@	3½ %,	105.00
Jan.,	# 6841,	Dry Dock Savings Institution	50,000.00	@	3½ %,	875.00
July,	# 8935,	Dry Dock Savings Institution	50,000.00	@	3½ %,	875.00
May,	# 7753,	Middletown Savings Bank	50,000.00	@	5 %,	1,250.00
Nov.,	# 825,	Middletown Savings Bank	50,000.00	@	5 %,	1,250.00
May,	# 7754,	Bowery Savings Bank	15,000.00	@	5 %,	375.00
	# 7755,	William Doering	10,000.00	@	5 %,	250.00
Nov.,	# 826,	William Doering	10,000.00	@	5 %,	250.00
	# 827,	Bowery Savings Bank	15,000.00	@	5 %,	375.00
	# 828,	Brevoort Savings Bank	7,000.00	@	4½ %,	105.00
	# 829,	Williamsburgh Savings Bank	10,000.00	@	4½ %,	150.00
		Total				$ 5,965.00

INTEREST ON SCHOOL BONDS.

May,	# 7834,	Germania Savings Bank	$ 78,000.00	@	4 %,	$ 1,560.00
	# 7851,	National City Bank	5,000.00	@	4 %,	100.00
Nov.,	# 915,	Germania Savings Bank	75,000.00	@	4 %,	1,500.00
	# 938,	National City Bank	5,000.00	@	4 %,	100.00
May,	# 7846,	Manhattan Savings Institution	8,000.00	@	4 %,	160.00
Nov.,	# 937,	Manhattan Savings Institution	6,000.00	@	4 %,	120.00
May,	# 7738,	Albany Savings Bank	13,000.00	@	4 %,	260.00
	# 7739,	Mary I. Nichols	1,000.00	@	4 %,	20.00
Nov.,	# 811,	Albany Savings Bank	12,000.00	@	4 %,	240.00
	# 1019,	Mary I. Nichols	1,000.00	@	4 %,	20.00
May,	# 7737,	Bowery Savings Bank	85,000.00	@	4 %,	1,700.00
Nov.,	# 812,	Bowery Savings Bank	80,000.00	@	4 %,	1,600.00
Mar.,	# 7380,	Oswego City Savings Bank	12,000.00	@	4 %,	240.00
	# 7381,	Mechanics Savings Bank	35,000.00	@	4 %,	700.00
	# 7382,	Union Mutual Fire Insurance Co.	17,000.00	@	4 %,	340.00
	# 7383,	Hattie M. Dunn	1,000.00	@	4 %,	20.00
May,	# 7740,	Union Mutual Fire Insurance Co.	5,000.00	@	4 %,	25.00
Sept.,	# 43,	Hattie M. Dunn	1,000.00	@	4 %,	20.00
	# 44,	Mechanics Savings Bank	35,000.00	@	4 %,	700.00
	# 45,	Union Mutual Life Insurance	12,000.00	@	4 %,	240.00
	# 46,	Oswego City Savings Bank	12,000.00	@	4 %,	240.00
May,	# 7741,	Franklin Savings Bank	27,000.00	@	5 %,	675.00
	# 7742,	Comptroller, State of New York	60,500.00	@	5 %,	1,512.50
	# 7743,	Supt. of Ins., State of New York	20,000.00	@	5 %,	500.00
Nov.,	# 813,	Comptroller, State of New York	60,500.00	@	5 %,	1,512.50
	# 814,	Supt. of Insurance, State of New York	20,000.00	@	5 %,	500.00
	# 815,	Franklin Savings Bank, State of New York	27,000.00	@	5 %,	675.00
May,	# 7744,	Minnie A. Lord	6,000.00	@	4½ %,	135.00
	# 7745,	Staten Island Savings Bank	25,000.00	@	4½ %,	562.50
	# 7746,	Pawling Island Savings Bank	10,000.00	@	4½ %,	225.00
	# 7747,	Williamsburgh Savings Bank	14,000.00	@	4½ %,	315.00
Nov.,	# 816,	Minnie A. Lord	6,000.00	@	4½ %,	135.00
	# 817,	Staten Island Savings Bank	25,000.00	@	4½ %,	562.50
	# 818,	Pawling Island Savings Bank	10,000.00	@	4½ %,	225.00
	# 819,	Williamsburgh Savings Bank	14,000.00	@	4½ %,	315.00
May,	# 7748,	Greenpoint Savings Bank	12,500.00	@	4½ %,	281.25
Nov.,	# 820,	Greenpoint Savings Bank	12,500.00	@	4½ %,	281.25
May,	# 7749,	R. M. Grant & Co.	65,000.00	@	4½ %,	487.50
	# 7750,	Oswego Savings Bank	10,000.00	@	4½ %,	75.00
	# 7751,	Williamsburgh Savings Bank	10,000.00	@	4½ %,	75.00
Nov.,	# 821,	Williamsburgh Savings Bank	75,000.00	@	4½ %,	1,687.50
	# 822,	Williamsburgh Savings Bank	10,000.00	@	4½ %,	225.00
July,	# 8769,	Adams & Co.	55,000.00	@	4½ %,	7.01
Nov.,	# 823,	National Savings Bank	45,000.00	@	4½ %,	675.00
	# 971,	National Savings Bank	10,000.00	@	4½ %,	150.00
		Total				$ 21,699.51

INTEREST ON OVERDUE TAX CERTIFICATES OF INDEBTEDNESS PAID FROM TAX LEVY.

Feb.,	# 7075,	Fifth Avenue Trust Co.	$ 12,000.00 of 1905	@	6 %,	$ 360.00
Nov.,	# 839,	National City Bank	20,000.00 of 1906	@	6 %,	600.00
		Total				$ 960.00

Digitized by Google

INTEREST ON STREET PAVING CERTIFICATES OF INDEBTEDNESS PAID FROM TAX LEVY.

June,	# 8515,	Bronx Savings Bank	$ 5,000.00 @ 6 %,	$ 150.00
	# 8514,	Home Savings Bank	5,000.00 @ 6 %,	150.00
	# 8480,	Home Savings Bank	5,000.00 @ 6 %,	150.00
Nov.,	# 837,	Albert L. Skinner	16,000.00 @ 6 %,	330.00
	# 838,	Police Pension Fund	6,000.00 @ 6 %,	180.00
	# 1225,	Home Savings Bank	5,000.00 @ 6 %,	150.00
Dec.,	# 1546,	Home Savings Bank	5,000.00 @ 6 %,	150.00
	# 1545,	Home Savings Bank	5,000.00 @ 6 %,	150.00
	# 1547,	Bronx Savings Bank	5,000.00 @ 6 %,	150.00
		Total		$ 1,560.00

INTEREST ON CONSTRUCTION CERTIFICATES OF INDEBTEDNESS PAID FROM TAX LEVY.

Nov.,	# 916,	National City Bank	$ 1,400.00 @ 6 %,	$.93

INTEREST ON TAX CERTIFICATES PAID FROM COLLECTIONS.

INTEREST ON OVERDUE TAX CERTIFICATES OF 1904.

Apr.,	# 7426,	Fifth Avenue Trust Company, 6 %	$ 330.00
Sept.,	# 423,	Fifth Avenue Trust Company, 6 %	330.00
Nov.,	# 1079,	Fifth Avenue Trust Company, 6 %	3.33
		Total	$ 663.33

INTEREST ON OVERDUE TAX CERTIFICATES OF 1905.

Aug.,	# 9021,	Fifth Avenue Trust Company, 6 %	$ 360.00
Nov.,	# 1081,	Fifth Avenue Trust Company, 6 %	13.50
		Total	$ 373.50

INTEREST ON OVERDUE TAX CERTIFICATES OF 1906.

May,	# 7764,	National City Bank, 6 %	$ 600.00
Nov.,	# 1083,	National City Bank, 6 %	4.33
Dec.,	# 1801,	National City Bank, 6 %	9.67
		Total	$ 614.00

INTEREST ON OVERDUE TAX CERTIFICATES OF 1909 (a).

Aug.,	# 9011,	Manhattan Trust Co., 5 %	$ 4,000.00
	# 9012,	National City Bank, 5 %	4,000.00
Oct.,	# 551,	Huguenot Trust Co., 5 %	128.33
	# 552,	National City Bank, 5 %	128.33
	# 553,	National City Bank, 5 %	128.33
Dec.,	# 1717,	New Rochelle Trust Co., 5 %	245.00
	# 1718,	North Avenue Bank, 5 %	122.50
	# 1719,	National City Bank, 5 %	367.50
	# 1720,	Huguenot Trust Co., 5 %	122.50
	# 1726,	Huguenot Trust Co., 5 %	125.00
		Total	$ 9,367.49

(a) These matured on August 1, 1910.

INTEREST ON CURRENT TAX CERTIFICATES OF 1910.

May,	# 7841,	New Rochelle Trust Co., 6 %	$ 91.67

Digitized by Google

INTEREST ON SPECIAL CERTIFICATES PAID FROM COLLECTIONS.

INTEREST ON SIDEWALK CERTIFICATES.

Jan.,	# 6848,	National City Bank, 6 %	$ 150.00
Feb.,	# 6898,	Peoples Bank for Savings, 6 %	150.00
	# 7076,	National City Bank, 6 %	100.00
Apr.,	# 7681,	Alice F. Kuntz, 6 %	150.00
May,	# 8006,	New Rochelle Trust Co., 6 %	150.00
June,	# 8217,	Anna A. McNulty, 6 %	150.00
	# 8236,	Police Pension Fund, 6 %	150.00
	# 8237,	Home Savings Bank, 6 %	150.00
	# 8316,	National City Bank, 6 %	92.50
	# 8548,	Peoples Bank for Savings, 6 %	150.00
July,	# 8936,	National City Bank, 6 %	150.00
	# 9018,	Peoples Bank for Savings, 6 %	150.00
	# 9019,	Peoples Bank for Savings, 6 %	150.00
	# 9020,	National City Bank, 6 %	150.00
Oct.,	# 424,	Police Pension Fund, 6 %	150.00
	# 425,	Alice F. Kuntz, 6 %	150.00
Nov.,	# 982,	Peoples Bank for Savings, 6 %	150.00
	# 1226,	New Rochelle Trust Co., 6 %	150.00
Dec.,	# 1252,	Anna A. McNulty, 6 %	150.00
	# 1544,	Edward Stetson Griffing, Trustee, 6 %	150.00
	# 1504,	Home Savings Bank, 6 %	150.00
	# 1795,	National City Bank, 6 %	124.17
	# 1806,	Peoples Savings Bank, 6 %	150.00
	# 1721,	Police Pension Fund, 6 %	150.00
		Total	**$ 3,466.67**

INTEREST ON SEWER CERTIFICATES.

May,	# 7735,	Home Savings Bank, 5 %	$ 650.00
	# 7736,	Williamsburgh Savings Bank, 5 %	895.83
June,	# 8547,	Yonkers Savings Bank, 5 %	125.00
Oct.,	# 555,	Yonkers Savings Bank, 5 %	74.31
	# 598,	Huguenot Trust Co., 5 %	162.33
	# 777,	Home Savings Bank, 5 %	475.00
	# 778,	Williamsburgh Savings Bank, 5 %	1,075.00
	# 994,	Yonkers Savings Bank, 5 %	20.83
	# 995,	Home Savings Bank, 5 %	41.67
	# 1077,	Williamsburgh Savings Bank, 5 %	167.70
	# 1797,	Huguenot Trust Co., 5 %	16.67
		Total	**$ 3,704.34**

INTEREST ON STREET PAVING CERTIFICATES.

May,	# 7765,	Albert L. Skinner, 6 %	$ 330.00
	# 7766,	Cornelia L. Hulbert, 6 %	30.00
	# 7767,	Police Pension Fund, 6 %	180.00
	# 8005,	Home Savings Bank, 6 %	150.00
Nov.,	# 779,	Cornelia L. Hulbert, 6 %	30.00
Dec.,	# 1799,	Cornelia L. Hulbert, 6 %	10.00
		Total	**$ 730.00**

Digitized by Google

IMPROVEMENTS

Digitized by Google

Digitized by Google

IMPROVEMENTS.

Comparison of Annual Costs.

Year	Population	Cost	% of total Cost	Per Capita
1903	18,800	†$47,000.00	10.00 %	$2.51
1904	19,700	†47,000.00	8.43	2.39
1905	22,300	†131,054.61	22.08	5.88
1906	23,800	268,177.29	32.99	11.27
1907	25,200	169,711.91	22.38	6.73
1908	26,800	67,024.76	9.28	2.50
1909	27,700	231,555.67	14.12	8.36
1910	28,900	344,643.33	29.39	11.92

(†) Estimated.

Analysis of Annual Costs.

RECAPITULATION	1908	1909	1910
Grading streets		$2,446.00	$17,738.49
Macadamizing streets		1,537.00	26,336.71
Surface water drains			2,498.81
STREET IMPROVEMENTS		$3,983.00	$46,574.01
Parks			6,297.73
Fire Houses and equipment	$46,398.51	4,953.15	16,926.52
Schools	14,328.35	175,547.97	114,068.61
GENERAL IMPROVEMENTS	$60,726.86	$184,484.12	$183,866.87
Sidewalks, curb and gutters	4,279.47	36,571.66	53,320.90
Sewers	2,018.43	10,499.89	73,878.90
Street paving			33,576.66
Improvements (a)	**$67,024.76**	**$231,555.67**	**$344,643.33**

(a) The last section consists of Local Improvements.

Digitized by Google

STREET IMPROVEMENTS.

GRADING STREETS	1909	1910
Beechwood Ave., grading	$ 327.20	$ 515.74
Clinton Ave. and Summit Ave., grading		1,896.70
First St., grading	744.00	183.51
Lafayette St., grading	253.60	3.07
Locust Ave., grading		
Morgan St., grading		
Pelham Road, wall and sidewalk at Clark property	190.00	
Pelham Road, grading at Wright property	283.20	913.07
Pelham Road, retaining wall at Wright property		600.00
Petersville Road, grading		4,094.63
Rockdale Ave., grading		6,542.71
Union St. and Fairview Ave., grading		
Washington Ave., grading	648.00	197.66
Weyman Ave., grading		2,791.40
Grading Streets	**$ 2,446.00**	**$ 17,738.49**
MACADAMIZING STREETS		
Bayview Ave., macadamizing		$ 1,409.33
Beechwood Ave., macadamizing		
Colonial Place, macadamizing		
Edgewood Park streets, macadamizing	$ 1,537.00	361.78
Leland Ave., macadamizing		3,331.09
Lockwood Ave., macadamizing		3,896.33
Mayflower Ave., macadamizing		
Sickles Ave., macadamizing		4,775.08
Warren St., macadamizing		
Washington Ave., macadamizing		
Webster Ave., Main St., to Union Ave., macadamizing		3,596.86
Webster Ave., Glenorchy St., Calton Terr., Argyle Ave., and Aberfoyle Road, macadamizing		8,966.24
Weyman Ave., macadamizing		
Winyah Ave., macadamizing		
Macadamizing Streets	**$ 1,537.00**	**$ 26,336.71**
SURFACE WATER DRAINS		
Beechwood Ave., drain		
Burling Brook culvert		
Huguenot St., drain		
Lockwood Ave., drain		$ 1,671.45
Morgan St., drain		
North Ave., drain at Cole property		99.00
Third Ward Brook culvert		
Webster Ave. and Washington Ave., catch basins		178.36
Webster Ave., drain at Mahlstedt property		550.00
Surface Water Drains		**$ 2,498.81**

Digitized by Google

STREET IMPROVEMENTS.

Comparison of Annual Costs.

GRADING STREETS.

Year	Population	Cost	% of total Cost	Per Capita
1908	26,800			
1909	27,700	$2,446.00	.25 %	$.09
1910	28,900	17,738.49	1.51	.61

MACADAMIZING STREETS.

Year	Population	Cost	% of total Cost	Per Capita
1908	26,800			
1909	27,700	$1,537.00	.16 %	$.05
1910	28,900	26,336.71	2.25	.91

SURFACE WATER DRAINS.

Year	Population	Cost	% of total Cost	Per Capita
1908	26,800			
1909	27,700			
1910	28,900	$2,498.81	.21 %	$.09

Digitized by Google

1910	1910 Account.		
Jan. 1	Balance		$ 79,583.50
	Sale of Macadamizing Bonds		46,000.00
	Sale of Construction Certificates		15,400.00
	Transferred from General City Fund		1,178.36
	Transferred from General Fund		2,842.40
	Total		$ 145,004.26
	Transferred unexpended balances to fund for redemption of bonds		5,691.41
	Balance		$ 139,312.85
	Grading streets as per vouchers below	$ 17,738.49	
	Macadamizing streets as per vouchers below	26,336.71	
	Surface water drains as per vouchers below	2,498.81	
	Construction		46,574.01
Dec. 31	Balance as per accounts below		$ 92,738.84

Accounts and Vouchers of 1910.

GRADING STREETS.

1910	BEECHWOOD AVENUE—Grading.		
	Bond money		$ 515.74
	Reported in 1909	$ 327.20	
Apr. 8,	# 7466, Joseph Moresco	347.15	
June 13,	# 8219, Joseph Moresco	168.59	
	Cost	$ 842.94	
	Less payments of 1909	327.20	
	Vouchers of 1910		$ 515.74

1910	CLINTON AND SUMMIT AVENUES—Grading.		
Aug.	Bond money		$ 2,725.00
July 8,	# 8649, John Appenzeller	$ 160.00	
Aug. 18,	# 9111, John Appenzeller	192.00	
Sept. 17,	# 239, John Appenzeller	1,424.70	
Oct. 8,	# 444, John Appenzeller	120.00	
	Vouchers of 1910		1,896.70
Dec. 31,	Balance		$ 828.30

1910	FIRST STREET—Grading.		
	Bond money		$ 183.51
Feb. 7,	# 6944, John Appenzeller and Antonio Passerelli	$ 183.51	
	Vouchers of 1910		183.51

1910	LAFAYETTE AVENUE—Grading.		
	Bond Money		$ 3.07
	Reported in 1909	$ 253.60	
Feb. 7,	# 6945, John Appenzeller and Antonio Passerelli	3.07	
	Cost	$ 256.67	
	Less payments of 1909	253.60	
	Vouchers of 1910		3.07

1910	LOCUST AVENUE—Grading.		
Dec.	Construction Certificate		$ 5,000.00
	Vouchers of 1910		
Dec. 31,	Balance		$ 5,000.00

Digitized by Google

1910	MORGAN STREET—GRADING.		
	Bond money		$ 2,532.50
	Vouchers of 1910		
Dec. 31	Balance		$ 2,532.50
1910	PELHAM ROAD—SIDEWALK AND WALL AT CLARK PROPERTY.		
	Bond money		$ 100.00
	Reported in 1909	$ 190.00	
	Less payments of 1909	190.00	
	Vouchers of 1910		
Dec. 31,	Balance		$ 100.00
1910	PELHAM ROAD—GRADING AT WRIGHT PROPERTY.		
	Bond money		$ 913.07
	Reported in 1909	$ 283.20	
Jan. 26, # 6840,	Vito Romaniello	283.20	
Mar. 8, # 7165,	Vito Romaniello	390.62	
May 6, # 7878,	Vito Romaniello	239.25	
	Cost	$ 1,196.27	
	Less payments of 1909	283.20	
	Vouchers of 1910		$ 913.07
1910	PELHAM ROAD—RETAINING WALL AT WRIGHT PROPERTY.		
	Bond money		$ 856.02
Apr. 28, # 7783,	Vito Romaniello	$ 400.00	
May 21, # 8105,	Vito Romaniello	200.00	
	Vouchers of 1910		600.00
Dec. 31,	Balance		$ 256.02
1910	PETERSVILLE ROAD—GRADING.		
	Bond money		$ 4,800.00
Jan. 8, # 6518,	A. G. Milligan	$ 357.20	
Feb. 7, # 6946,	A. G. Milligan	152.00	
Mar. 12, # 7219,	A. G. Milligan	374.40	
Apr. 2, # 7440,	A. G. Milligan	320.00	
May 6, # 7876,	A. G. Milligan	668.00	
May 21, # 8104,	A. G. Milligan	180.00	
June 18, # 8441,	A. G. Milligan	2,043.03	
	Vouchers of 1910		4,094.63
Dec. 31,	Balance		$ 705.37
1910	ROCKDALE AVENUE—GRADING.		
	Bond money		$ 5,542.71
	Tax money		1,000.00
	Receipts		$ 6,542.71
Apr. 8, # 7465,	Joseph Moresco	$ 268.80	
June 18, # 8443,	Joseph Moresco	411.60	
July 8, # 8651,	Joseph Moresco	1,192.40	
Aug. 11, # 9110,	Joseph Moresco	1,015.20	
Sept. 10, # 33,	Joseph Moresco	1,214.54	
Sept. 10, # 33,	Joseph Moresco	195.00	
Oct. 17, # 547,	Joseph Moresco	398.80	
Dec. 17, # 1652,	Joseph Moresco	1,846.37	
	Vouchers of 1910		$ 6,542.71
1910	UNION STREET AND FAIRVIEW AVENUE—GRADING.		
Dec.	Construction Certificate		$ 5,000.00
	Vouchers of 1910		
Dec. 31,	Balance		$ 5,000.00

Digitized by Google

1910				
	WASHINGTON AVENUE—GRADING.			
	Bond money			$ 3,432.00
Jan. 8,	# 6515, John Appenseller		$ 52.53	
Feb. 7,	# 6943, John Appenseller		145.13	
	Vouchers of 1910			197.66
Dec. 31,	Balance			$ 3,234.34
1910	WEYMAN AVENUE—GRADING.			
	Bond money			$ 6,100.00
May 6,	# 7877, Vito Romaniello		$ 256.00	
June 11,	# 8218, Vito Romaniello		552.00	
18,	# 8444, Vito Romaniello		75.00	
25,	# 8510, Vito Romaniello		174.80	
July 8,	# 8652, Vito Romaniello		388.40	
22,	# 8923, Vito Romaniello		230.40	
Aug. 11,	# 9216, Vito Romaniello		344.00	
Sept. 10,	# 34, Vito Romaniello		673.20	
Oct. 14,	# 514, Vito Romaniello		97.60	
	Vouchers of 1910			2,791.40
Dec. 31,	Balance			$ 3,308.60

MACADAMIZING STREETS.

1910				
	BAYVIEW AVENUE—MACADAMIZING.			
	Bond money			$ 1,680.00
Apr. 23,	# 7695, A. G. Milligan		$ 1,115.04	
May 16,	# 8008, A. G. Milligan		294.29	
	Vouchers of 1910			1,409.33
Dec. 31,	Balance			$ 270.67
1910	BEECHWOOD AVENUE—MACADAMIZING.			
Nov. 19,	Bond money			$ 3,300.00
	Vouchers of 1910			
Dec. 31,	Balance			$ 3,300.00
1910	COLONIAL PLACE—MACADAMIZING.			
Nov. 19,	Bond money			$ 1,460.00
	Vouchers of 1910			
Dec. 31,	Balance			1,460.00
1910	EDGEWOOD PARK STREETS—MACADAMIZING.			
	Bond money			$ 361.78
	Reported in 1909		$ 1,537.00	
Feb. 25,	# 7120, A. G. Milligan		361.78	
	Cost		$ 1,898.78	
	Less payments of 1909		1,537.00	
	Vouchers of 1910			361.78
1910	LELAND AVENUE—MACADAMIZING.			
	Bond money			$ 3,331.09
May 6,	# 7879, A. G. Milligan		$ 1,120.00	
June 4,	# 8169, A. G. Milligan		1,544.87	
14,	# 8313, A. G. Milligan		666.22	
	Vouchers of 1910			3,331.09
1910	LOCKWOOD AVENUE—MACADAMIZING.			
	Bond money			$ 3,896.33
Jan. 8,	# 6519, A. G. Milligan		$ 600.00	
Mar. 12,	# 7220, A. G. Milligan		1,080.00	
Apr. 9,	# 7468, A. G. Milligan		1,260.00	
May 6,	# 7875, A. G. Milligan		956.33	
	Vouchers of 1910			3,896.33

Digitized by Google

1910 MAYFLOWER AVENUE—MACADAMIZING.

Nov. 19,		Bond money	$ 12,500.00
		Vouchers of 1910	
Dec. 31,		Balance	$ 12,500.00

1910 SICKLES AVENUE—MACADAMIZING.

		Bond money		$ 4,775.08
May 21,	# 8102,	B. J. Ensinger	$ 1,612.80	
July 8,	# 8650,	B. J. Ensinger	2,207.26	
Sept. 10,	# 35,	B. J. Ensinger	955.02	
		Vouchers of 1910		$ 4,775.08

1910 WARREN STREET—MACADAMIZING.

Nov. 19,		Bond money	$ 860.00
		Vouchers of 1910	
Dec. 31,		Balance	$ 860.00

1910 WASHINGTON AVENUE—MACADAMIZING.

Nov. 19,		Bond money	$ 3,500.00
		Vouchers of 1910	
Dec. 31,		Balance	$ 3,500.00

1910 WEBSTER AVENUE, GLENORCHY PLACE, CALTON TERRACE, ARGYLE AVENUE AND ABERFOYLE ROAD—MACADAMIZING.

Nov. 18,		Bond money		$ 13,500.00
	# 1018,	George Sawyer, foreman, 7 days @ $ 3.00	$21.00	
	# 1018,	Dominick Aello, emerg. eng., 9½ days @ $ 4.00	38.00	
	# 1018,	Martin Crum, city cart, 8 days @ $ 2.00	16.00	
	# 1018,	11 laborers, 60½ days @ $ 2.00	120.50	
12,	# 1231,	Rockland Lake Trap Rock Co., 642 cu. yds. 1½ and screenings @ $ 1.05	674.10	
	# 1232,	New Rochelle C. & L. Co., 1 ton steam coal @ $ 5.25	5.25	
	# 1232,	New Rochelle C. & L. Co., 1 ton stove coal @ $ 6.75	6.75	
	# 1232,	New Rochelle C. & L. Co., 2 ton stove coal @ $ 6.60	13.20	
	# 1319,	George Sawyer, foreman, 24½ days @ $ 3.00	73.50	
	# 1319,	John Roach, watchman, 31 days @ $ 2.00	62.00	
	# 1319,	Martin Crum, city cart, 7½ days @ $ 2.00	14.50	
	# 1319,	21 laborers, 400½ days @ $ 2.00	800.50	
	# 1319,	W. Weeks, motorman, 22½ days @ $ 3.00	68.25	
	# 1319,	Dominick Aello, engineer, 25½ days @ $ 4.00	102.00	
	# 1319,	30 teams, 330½ days @ $ 5.00	1,652.50	
	# 1389,	William Casey, laborer, 2½ days @ $ 2.00	4.50	
	# 1390,	Rockland Lake Trap Rock Co., 1266.3 cu. yds 1½ and screenings @ $ 1.05	1,329.62	
	# 1391,	New Rochelle Water Co., 4,800 lbs. 8" pipe @ 1c	48.00	
	# 1480,	New Rochelle Coal & Lumber Co., 2 tons coal @ $ 6.60	13.20	
	# 1481,	J. A. Mahlstedt L. & Coal Co., 2 tons coal @ $ 6.75	13.50	
	# 1482,	J. A. Mahlstedt L. & Coal Co., 2 tons coal @ $ 6.75	13.50	
Dec. 15,	# 1519,	Rockland Lake Trap Rock Co., 646.8 cu. yds. 1½" stone @ $ 1.05	679.14	
Nov.	# 1617,	Rockland Lake Trap Rock Co., 613.6 cu. yds. 1½" stone @ $ 1.05	644.28	
Dec.,	# 1651,	George Sawyer, foreman, 14 days @ $ 3.00	42.00	
	# 1651,	John Roach, watchman, 20 days @ $ 2.00	40.00	
	# 1651,	Martin Crum, city cart, 17 days @ $ 2.00	34.00	
	# 1651,	Lipsio Vincenso, city cart, 17 days @ $ 2.00	34.00	
Dec.,	# 1651,	Pasquale Guiseppe, repairer, 12 days @ $ 2.00	24.00	
	# 1651,	Fannuscello Rocco, repairer, 14 days @ $ 2.00	28.00	
	# 1651,	James Kelly, repairer, 4½ days @ $ 3.00	13.50	
	# 1651,	W. Weeks, electrician, 15 days @ $ 3.00	45.00	
	# 1651,	Dominick Aello, engineer, 13 days @ $ 4.00	52.00	
	# 1651,	28 laborers, 285½ days @ $ 2.00	571.00	
	# 1651,	32 teams, 248 days @ $ 5.00	1,240.00	
	# 1868,	Rockland Lake Trap Rock Co., 401 cu. yds., ¾" stone @ $ 1.05	422.10	
	# 1869,	J. A. Mahlstedt L. & Coal Co., 1 ton stove coal @ $ 6.85	6.85	
		Vouchers of 1910		8,966.24
Dec. 31,		Balance		$ 4,533.76

Digitized by Google

1910				
	WEBSTER AVENUE—MAIN STREET TO UNION AVENUE MACADAMIZING.			
	Bond money			$ 3,596.86
May 6,	# 7880, Joseph Moresco		$ 1,036.80	
21,	# 8101, Joseph Moresco		979.20	
June 4,	# 8172, Joseph Moresco		105.00	
13,	# 8224, Joseph Moresco		777.49	
Sept. 30,	# 415, Joseph Moresco		698.37	
	Vouchers of 1910			3,596.86
1910	WEYMAN AVENUE—MACADAMIZING.			
Nov. 19,	Bond money			$ 10,000.00
	Vouchers of 1910			
Dec. 31,	Balance			$ 10,000.00
1910	WINYAH AVE.—MACADAMIZING.			
Nov. 19,	Bond money			$ 880.00
	Vouchers of 1910			
Dec. 31,	Balance			$ 880.00
1910	UNEXPENDED BOND BALANCE.			
Dec. 31,	Morgan Street Macadam			$ 1,460.00

SURFACE WATER DRAINS.

1910				
	BEECHWOOD AVENUE—DRAIN.			
Dec. 8,	Construction Certificates			$ 1,400.00
	Vouchers of 1910			
Dec. 31,	Balance			$ 1,400.00
1910	BURLING BROOK—CULVERT.			
	Bond money			$ 15,000.00
	Vouchers of 1910			
Dec. 31,	Balance			$ 15,000.00
1910	HUGUENOT STREET—DRAIN.			
Oct. 29,	Construction Certificate			$ 4,000.00
	Vouchers of 1910			
Dec. 31,	Balance			$ 4,000.00
1910	LOCKWOOD AVENUE—DRAIN.			
Dec. 31,	Tax money			$ 2,743.40
31,	# 7505, Smith Brothers		$ 1,671.45	
	Vouchers of 1910			1,671.45
Dec. 31,	Balance			$ 1,071.95
1910	MORGAN STREET—DRAIN.			
	Bond money			$ 2,000.00
	Vouchers of 1910			
Dec. 31,	Balance			$ 2,000.00

Digitized by Google

1910				
	NORTH AVENUE—Drain, Cole Property.			
	Tax money			$ 99.00
Dec. 31,	# 7560, Pitt M. Skipton		$ 99.00	
	Vouchers of 1910			99.00
1910	THIRD WARD BROOK—Culvert.			
	Bond money			$ 9,500.00
	Vouchers of 1910			
Dec. 31,	Balance			$ 9,500.00
1910	WEBSTER AND WASHINGTON AVENUES—Catch Basin.			
	Tax money			$ 178.36
Dec. 16,	# 1537, John Appenzeller		$ 178.36	
	Vouchers of 1910			178.36
1910	WEBSTER AVENUE—Drain through Mahlstedt Property.			
	Bond money			$ 858.00
Aug. 15,	# 230, City Coal and Supply Co.		$ 550.00	
	Vouchers of 1910			550.00
Dec. 31,	Balance			$ 308.00

Digitized by Google

GENERAL IMPROVEMENTS.

	1909	1910
PARKS.		
City Park		$5,000.00
Hudson Park improvements		1,297.73
Parks		$6,297.73
FIRE HOUSES AND EQUIPMENT.		
Fire Department equipment	$1,953.15	$2,875.00
Olympia Fire House—land	3,000.00	
Olympia Fire House—architect		785.52
Olympia Fire House—building		13,266.00
Fire Houses and Equipment	$4,953.15	$16,926.52
SCHOOLS.		
Columbus School—architect	$3,750.00	
Columbus School—building	87,000.00	$1,212.83
Columbus School—heating and ventilating	12,775.00	
Columbus School—plumbing	6,331.00	
Columbus School—electrical work	1,445.00	
Columbus School—lighting fixtures		1,050.00
High School—building (account of claim)		143.00
Huguenot School enlargement—architect		760.43
Huguenot School enlargement—building		6,120.00
Huguenot School enlargement—steel columns		495.00
Mayflower School—lot	12,500.00	
Mayflower School—architect		3,439.37
Mayflower School—building		56,509.00
Mayflower School—heating and ventilating		5,000.00
Mayflower School—plumbing		2,815.00
Mayflower School—electrical work		750.00
Mayflower School—temperature control		350.00
Mayflower School—clocks		
Trinity School addition—architect	3,021.53	
Trinity School addition—building	30,014.94	4,461.03
Trinity School addition—plumbing	6,215.50	
Trinity School addition—heating and ventilating	11,495.00	1,872.00
Trinity School addition—electrical work	1,000.00	
Trinity School addition—lighting fixtures		756.55
Weyman School addition—architect		2,000.00
Weyman School addition—building		22,834.40
Weyman School addition—plumbing		3,500.00
Weyman School addition—heating		
Weyman School addition—temperature control		
Schools	$175,547.97	$114,068.61

Digitized by Google

GENERAL IMPROVEMENTS.

PARKS.

Year	Population	Cost	% of total Cost	Per Capita
1908	26,800			
1909	27,700			
1910	28,900	$6,297.73	.54 %	$.22

FIRE HOUSES AND EQUIPMENT.

Year	Population	Cost	% of total Cost	Per Capita
1908	26,800	$46,398.51	6.42 %	$1.73
1909	27,700	4,953.15	.52	.18
1910	28,900	16,926.52	1.44	.58

SCHOOLS.

Year	Population	Cost	% of total Cost	Per Capita
1908	26,800	$14,328.35	1.99 %	$.54
1909	27,700	175,547.97	18.29	6.34
1910	28,900	114,068.61	9.73	3.95

Digitized by Google

1910	1910 Account.		
Jan. 1	Balance		$17,238.34
	Sale of Mayflower School Bonds		85,000.00
	Sale of Fire Department Bonds		17,000.00
	Sale of Weyman and Huguenot School Bonds		55,000.00
	Sale of City Park Bonds		4,500.00
	Sale of building on Mayflower lot		1,650.00
	Sale of old Fire Engine		1,000.00
	Sale of old hose wagon and hose		91.80
	Insurance on Olympia Fire House		424.00
	Premium on $85,000.00 Mayflower School Bonds		2,678.35
	TRANSFERS.		
	Transferred from Dept. of Education for Mayflower School	$2,147.90	
	Transferred from Dept. of Education for Mayflower School	7,205.58	
	Transferred from Dept. of Education for Columbus and Trinity Schools	1,905.00	
	Transferred from Dept. of Education for Weyman School	2,612.40	
	Transferred from Fire Dept. for Olympia House	2,500.00	
	Transferred from General Fund for City Park	500.00	
	Transfers		16,870.88
	Total		$201,453.37
	Parks as per vouchers below	$6,297.73	
	Fire Houses and equipment as per vouchers bel'w	16,926.52	
	Schools as per vouchers below	114,068.61	
	General Improvements		137,292.86
Dec. 31	Balance as per accounts below		$64,160.51

Accounts and Vouchers of 1910.

PARKS.

1910	CITY PARK.		
July 25,	Bond money		$4,500.00
	Tax money		500.00
	Receipts		$5,000.00
June,	#8215, F. A. and Augustus E. Stohlman	$4,500.00	
July,	#8924, F. A. and Augustus E. Stohlman	500.00	
	Vouchers of 1910		5,000.00

1910	HUDSON PARK—IMPROVEMENTS.		
May,	Bond money		$5,000.00
July,	#8855, John New and Sons, building concrete steps	$ 500.00	
Dec.,	#1681, N. R. Coal & Lumber Co., 1 ton steam coal @ $5.00.	5.00	
	#1681, N. R. Coal & Lumber Co., 1 ton stove coal @$6.55..	6.55	
	#1682, N. R. Coal & Lumber Co., 2 tons stove coal @ $6.35.	12.70	
	#1842, N. R. Coal & Lumber Co., 1,100 tons stove coal @ $5.75	3.17	
	#1843, N. R. Coal & Lumber Co., 2 tons stove coal @ $6.35.	12.70	
	#1912, George Sawyer, foreman, 15 days @ $3.00	45.00	
	#1912, Morris Rosenbaum, watchman, 18 days @ $2.00	36.00	
	#1912, 14 laborers, 153½ days @ $2.00	306.50	
	#1913, Dominick Aello, engineer, 20 days @ $4.00	80.00	
	#1913, Frank Aello, drillman, 14 days @ $3.00	42.00	
	#1913, Pasquale Sacanette, blacksmith, 14 days @ $2.00	28.00	
	#1913, James Kelly, truck, 3½ days @ $3.00	10.50	
	#1913, Frank Guadagnoli, truck, 10½ days @ $5.00	52.50	

Digitized by Google

1910				
		(HUDSON PARK—IMPROVEMENTS)		
Dec.,	# 1913,	Luigi Nicolletti, truck, 6 days @ $ 5.00	$30.00	
	# 1913,	Pitt Skipton, truck, 1 day @ $ 5.00	5.00	
	# 1913,	A. G. Milligan, truck, 5 days @ $ 5.00	25.00	
	# 1899,	Dimock & Fink, valves, tees, nipples, etc.	9.00	
	# 1900,	Chevinsky & Malakoff, 2 stone boats @ $ 5.00	10.00	
	# 1901,	Bedford & Sullivan, tools, bolts, etc.	5.41	
	# 1912,	W. J. Jacobson, 69 steel	5.52	
	# 1912,	W. J. Jacobson, 2 chairs	6.50	
	# 1912,	W. J. Jacobson, dynamite	34.75	
	# 1912,	W. J. Jacobson, electric fuse	5.50	
	# 1912,	W. J. Jacobson, exploders	5.00	
	# 1912,	W. J. Jacobson, tools	3.96	
	# 2002,	Geo. Ferguson Co., iron and steel	11.47	
		Vouchers of 1910		$ 1,297.73
Dec. 31,		Balance		$ 3,702.27

FIRE HOUSES AND EQUIPMENT.

1910				
		FIRE DEPARTMENT—EQUIPMENT.		
		Bond money		$ 2,875.00
		Reported in 1909	$ 1,953.15	
Mar.,	# 7503,	Combination Ladder Co.	875.00	
June,	# 8557,	Combination Ladder Co.	2,000.00	
		Expenditures	$ 4,828.15	
		Less payments of 1909	1,953.15	
		Vouchers of 1910		$ 2,875.00
1910		OLYMPIA FIRE HOUSE—ARCHITECT.		
July		Bond money		$ 867.00
May,	# 7960,	Barnard and Wilder	$ 520.20	
Aug.,	# 9023,	Barnard and Wilder	60.00	
Oct.,	# 606,	Barnard and Wilder	100.00	
Dec.,	# 1536,	Barnard and Wilder	105.32	
		Vouchers of 1910		785.52
Dec. 31,		Balance		$ 81.48
1910		OLYMPIA FIRE HOUSE—BUILDER.		
July,		Bond money		$ 17,034.18
Nov.,		Tax money		2,500.00
		Part of sale of old engine		231.82
		Receipts		$ 19,766.00
Aug.,	# 9024,	Galgano Company	$ 3,000.00	
Oct.,	# 605,	Galgano Company	5,000.00	
Dec.,	# 1535,	Galgano Company	5,266.00	
		Vouchers of 1910		$ 13,266.00
Dec. 31,		Balance		$ 6,500.00

SCHOOLS.

1910				
		COLUMBUS SCHOOL—BUILDER.		
		Bond money		$ 1,212.83
Jan. 18,	# 6749,	Peter Doern	$ 1,212.83	
		Vouchers of 1910		1,212.83
1910		COLUMBUS SCHOOL—LIGHTING FIXTURES.		
		Tax money		$ 1,148.45
June 21,	# 8497,	R. C. Heather Company	$ 400.00	
Aug. 25,	# 9239,	R. C. Heather Company	650.00	
		Vouchers of 1910		1,050.00
Dec. 31,		Balance		$ 98.45

Digitized by Google

1910				
		HIGH SCHOOL—Account of Claim.		
		Bond money		$ 143.00
Oct. 14,	# 864,	E. E. Paul Co.	$ 143.00	
		Vouchers of 1910		143.00
1910				
		HUGUENOT SCHOOL—Architect.		
		Bond money		$ 760.43
Aug. 27,	# 19,	George K. Thompson	$ 500.00	
Nov. 12,	# 1084,	George K. Thompson	260.43	
		Vouchers of 1910		760.43
1910				
		HUGUENOT SCHOOL—Building.		
		Bond money		$ 6,120.00
Aug. 27,	# 18,	J. & A. Walter	$ 2,400.00	
Sept. 15,	# 231,	J. & A. Walter	2,700.00	
Oct. 24,	# 755,	J. & A. Walter	1,020.00	
		Vouchers of 1910		6,120.00
1910				
		HUGUENOT SCHOOL—Steel Columns.		
Oct.,		Bond money		$ 495.00
Oct. 18,	# 316,	Durando Millet	$ 495.00	
		Vouchers of 1910		495.00
1910				
		MAYFLOWER SCHOOL—Architect.		
		Bond money		$ 4,578.75
May,	# 8084,	William T. Towner	$ 1,000.00	
June,	# 8477,	William T. Towner	1,289.37	
Aug.,	# 9241,	William T. Towner	400.00	
Oct.,	# 559,	William T. Towner	500.00	
Dec.,	# 2075,	William T. Towner	250.00	
		Vouchers of 1910		3,439.37
Dec. 31,		Balance		$ 1,139.38
1910				
		MAYFLOWER SCHOOL—Building.		
		Bond money		$ 77,966.00
June,	# 8478,	Abel Bottoms and Son	$ 2,660.50	
July,	# 8765,	Abel Bottoms and Son	3,095.70	
Aug.,	# 9268,	Abel Bottoms and Son	8,778.80	
Sept.,	# 226,	Abel Bottoms and Son	9,562.50	
Oct.,	# 558,	Abel Bottoms and Son	8,693.00	
Oct.,	# 1085,	Abel Bottoms and Son	10,436.25	
Dec.,	# 1541,	Abel Bottoms and Son	8,674.25	
Dec.,	# 2078,	Abel Bottoms and Son	4,608.00	
		Vouchers of 1910		56,509.00
Dec. 31,		Balance		$ 21,457.00
1910				
		MAYFLOWER AVENUE SCHOOL—Heating and Ventilating.		
Oct.,		Bond money		$ 1,352.10
		Tax money		6,137.90
		Receipts		$ 7,490.00
Oct. 11,	# 868,	Johnson Heating Co.	$ 3,500.00	
Nov. 12,	# 1098,	Johnson Heating Co.	1,500.00	
		Vouchers of 1910		5,000.00
Dec. 31,		Balance		$ 2,490.00
1910				
		MAYFLOWER SCHOOL—Plumbing.		
July,		Bond money		$ 6,125.00
Nov. 12,	# 1086,	Peter Cunneen & Co.	$ 1,105.00	
Dec. 16,	# 1542,	Peter Cunneen & Co.	1,000.00	
Dec. 31,	# 2077,	Peter Cunneen & Co.	710.00	
		Vouchers of 1910		$ 2,815.00
Dec. 31,		Balance		$ 3,310.00

Digitized by Google

1910					
		MAYFLOWER SCHOOL—ELECTRICAL WORK.			
July,		Bond money			$ 1,794.00
Dec. 31,	# 2076,	T. Frederick Jackson		$ 750.00	
		Vouchers of 1910			750.00
Dec. 31,		Balance			$ 1,044.00
1910					
		MAYFLOWER SCHOOL—TEMPERATURE CONTROL.			
Nov.,		Tax money			$ 1,084.00
Dec. 16,	# 1543,	National Regulator Co.		$ 350.00	
		Vouchers of 1910			350.00
Dec. 31,		Balance			$ 734.00
1910					
		MAYFLOWER SCHOOL—CLOCKS.			
Nov.,		Tax money			$ 331.58
		Vouchers of 1910			
Dec. 31,		Balance			$ 331.58
1910					
		TRINITY SCHOOL ADDITION—BUILDING.			
		Bond money			$ 4,461.03
Jan. 18,	# 6799,	E. E. Paul Co.		$ 4,461.03	
		Vouchers of 1910			4,461.03
1910					
		TRINITY SCHOOL ADDITION—HEATING AND VENTILATING.			
		Bond money			$ 1,872.00
Jan. 15,	# 6748,	Frank Dobson Co.		$ 1,872.00	
		Vouchers of 1910			1,872.00
1910					
		TRINITY SCHOOL ADDITION—FIXTURES.			
		Tax money			$ 756.55
June 20,	# 8498,	R. C. Heather Co.		$ 200.00	
Aug. 25,	# 9240,	R. C. Heather Co.		500.00	
Dec. 31,	# 2074,	R. C. Heather Co.		56.55	
		Vouchers of 1910			756.55
1910					
		WEYMAN AVENUE SCHOOL—ARCHITECT.			
Aug.,		Bond money			$ 2,700.00
Aug. 2,	# 9243,	George K. Thompson		$ 2,000.00	
		Vouchers of 1910			$ 2,000.00
Dec. 31,		Balance			$ 700.00
1910					
		WEYMAN SCHOOL ADDITION—BUILDING.			
July,		Bond money			$ 32,710.00
Aug.,	# 9022,	Bartnett Brothers		$ 4,000.00	
	# 9242,	Bartnett Brothers		834.40	
Sept.,	# 240,	Bartnett Brothers		6,000.00	
Oct.,	# 556,	Bartnett Brothers		6,000.00	
Dec.,	# 1539,	Bartnett Brothers		6,000.00	
		Vouchers of 1910			22,834.40
Dec. 31,		Balance			$ 9,875.60
1910					
		WEYMAN SCHOOL ADDITION—PLUMBING.			
Oct.		Bond money			$ 4,315.00
Oct.,	# 557,	Peter Cunneen & Co.		$ 1,000.00	
Nov.,	# 1087,	Peter Cunneen & Co.		1,500.00	
Dec.,	# 1540,	Peter Cunneen & Co.		1,000.00	
		Vouchers of 1910			3,500.00
Dec. 31,		Balance			$ 815.00

Digitized by Google

1910	WEYMAN SCHOOL ADDITION—HEATING.	
Dec.,	Bond money	$ 5,091.00
	Vouchers of 1910	
Dec. 31,	Balance	$ 5,091.00

1910	WEYMAN SCHOOL ADDITION—TEMPERATURE CONTROL.	
	Tax money	$ 1,778.00
	Vouchers of 1910	
Dec. 31,	Balance	$ 1,778.00

Digitized by Google

LOCAL IMPROVEMENTS.

SIDEWALKS.	1909	1910
Bay View Ave., sidewalk	$ 830.36	$ 536.76
Beechwood Ave., sidewalk, curb and gutter		4,938.95
Boston Post Road, sidewalk, curb and gutter	6,891.06	110.00
Brookside Place, grading	118.40	
Brookside Place, sidewalk, curb, and gutter	2,216.00	4,339.40
Circuit Road, sidewalk	136.34	
Clove Road, sidewalk, curb and gutter		1,645.80
Coligni Ave., grading		175.24
Coligni Ave., sidewalk, curb and gutter	1,209.56	6.00
Crescent Ave., sidewalk, curb and gutter	121.06	
East Main St., sidewalk		153.88
Elm St. and Woodland Ave., sidewalk at Waldo property		296.40
Elm St., sidewalk, curb and gutter	3,981.37	
Fifth Ave., sidewalk		
Fifth Ave., curb	2,034.80	1,588.55
First St., sidewalk, curb and gutter		4,490.00
Harrison St., curb		235.94
Hickory St., sidewalk, curb and gutter	1,153.73	8.16
Horton Ave., sidewalk		2.70
Hudson Park Road, sidewalk		1,683.18
King's Highway, sidewalk, curb and gutter	88.56	
Leland Ave., sidewalk, curb and gutter	1,027.22	
Liberty Ave., and Pintard Ave., sidewalk		131.35
Lockwood Ave., sidewalk, curb and gutter, at Zogbaum property		1,399.04
Lockwood Ave., sidewalk, curb and gutter		1,529.42
Lockwood Ave., retaining wall at Milleman property		400.00
Main St., sidewalk, at Reglid property		871.91
Main St. and Cleveland Ave., sidewalk, at Flanagan property		68.25
Main St., sidewalk	172.21	
Main St., sidewalk—Stephenson Ave. to Larchmont Line		
Mayflower Ave., grading (North Ave. to Webster Ave.)	1,251.25	810.39
Mayflower Ave., grading (Webster Ave. to Pelham)	816.00	13.17
Mayflower Ave., sidewalk, curb and gutter		9,926.27
Mayflower Ave., sidewalk, at Kirchoff property		22.00
Mayflower and Webster Aves., sidewalk, curb and gutt'r		
Neptune Ave., sidewalk, curb and gutter	9,855.90	22.00
Park View Ave., sidewalk	198.12	
St. Joseph St., sidewalk, curb and gutter	1,922.68	9.68
Sickles Ave., grading	86.00	
Sickles Ave., sidewalk		133.21
Sycamore Park streets, sidewalk, curb and gutter		10,099.20
Warren St., sidewalk, curb and gutter	1,007.50	1.62
Washington Ave., and Petersville Road, sidewalk, curb and gutter		6,690.48
Washington Ave. and First St., 3 retaining walls		550.80
Webster Ave., grading	396.00	233.90
Webster Ave., sidewalk, curb and gutter	1,057.54	
West Main St., sidewalk		197.25
Sidewalks	**$36,571.66**	**$53,320.90**

Digitized by Google

SIDEWALKS.

(The Construction of Sidewalks, Curb and Gutters is under the jurisdiction of the Department of Public Works)

Year	Population	Cost	% of total Cost	Per Capita
1906	23,800	$ 56,664.56	6.97 %	$ 2.38
1907	25,200	17,323.43	2.28	.69
1908	26,800	4,279.47	.59	.16
1909	27,700	36,571.66	3.81	1.32
1910	28,900	53,320.90	4.55	1.84

NOTE: The cost of the construction of sidewalks, curb and gutters is almost wholly paid for by local assessments against the abutting property; the city's share is only a small portion of the cost. Sidewalk Certificates of Indebtedness are issued to finance the portion to be assessed.

Digitized by Google

1910 Account.

1910			
Jan. 1	Balance	$20,542.76	
	Less unpaid 1909 vouchers	2,797.51	
	Balance		$17,745.25
	Sales of Sidewalk Certificates		50,000.00
	Transferred from General City Fund		14,091.82
	Transferred from General Fund		2,770.35
	Total		$84,607.42
	TRANSFERS.		
	Transferred to lower trees on Weyman Ave.	$368.09	
	Transferred back balance of Milleman wall appropriation	60.00	
	Transferred unexpended balances to fund for redemptions of bonds	4,673.46	
	Transfers		5,101.55
	Balance		$79,505.87
	Sidewalks, curb and gutters as per vouchers below		53,320.90
Dec. 31	Balance as per accounts below		$26,184.97

Accounts and Vouchers of 1910.

1910	BAY VIEW AVENUE—SIDEWALK, CURB AND GUTTER.		
	Bond money		$ 2.17
	Certificate money		534.59
	Receipts		$ 536.76
	Reported in 1909	$ 830.36	
April 16, # 7602,	Galgano Company	429.41	
June 11, # 8225,	Galgano Company	106.58	
11, # 8226,	Galgano Company	.77	
	Cost	$1,367.12	
	Less payments of 1909	830.36	
	Vouchers of 1910		536.76

1910	BEECHWOOD AVENUE—SIDEWALK, CURB AND GUTTER.		
	Tax money		$ 612.00
	Certificate money		4,326.95
	Receipts		$4,938.95
Dec. 12, # 1470,	Galgano Company	$3,812.80	
31, # 1988,	Galgano Company	1,126.15	
	Vouchers of 1910		4,938.95

1910	BOSTON POST ROAD—SIDEWALK, CURB AND GUTTER.		
	Tax money		$1,146.74
	Certificate money		626.54
	Receipts		$1,773.28
	Reported in 1909	$ 5,227.78	
Apr. 30, # 5952,	Galgano Co. (Reported in 1909 unpaid)	289.50	
30, # 6449,	Galgano Co. (Reported in 1909 unpaid)	1,373.78	
May 6, # 7899,	Galgano Co.	110.00	
	Cost	$7,001.06	
	Less payments of 1909	5,227.78	
	Payments of 1910		1,773.28

Digitized by Google

1910	BROOKSIDE PLACE—SIDEWALK, CURB AND GUTTER.			
	Bond money			$ 423.47
	Tax money			4.88
	Certificate money			3,961.77
	Receipts			$ 4,390.12
	Reported in 1909		$ 2,165.28	
Apr. 16,	# 6494, B. V. N. Jacobus (Reported in 1909 unpaid)		50.72	
June 11,	# 8439, B. V. N. Jacobus		968.00	
July 8,	# 8654, B. V. N. Jacobus		1,645.60	
Aug. 11,	# 9220, B. V. N. Jacobus		1,683.00	
Sept. 10,	# 37, B. V. N. Jacobus		10.80	
15,	# 229, B. V. N. Jacobus		32.00	
	Cost		$ 6,555.40	
	Less payments of 1909		2,165.28	
	Payments of 1910			4,390.12
1910	CLOVE ROAD—SIDEWALK, CURB AND GUTTER.			
	Tax money			$ 103.85
	Certificate money			1,541.95
	Receipts			$ 1,645.80
July 8,	# 8653, Galgano Company		$ 860.35	
Aug. 13,	# 9221, Galgano Company		731.10	
Sept. 10,	# 38, Galgano Company		34.35	
Oct. 11,	# 515, Galgano Company		20.00	
	Vouchers of 1910			1,645.80
1910	COLIGNI AVENUE—GRADING.			
	Bond money			$ 194.02
Sept. 10,	# 39, Ensinger Brothers		$ 175.24	
	Vouchers of 1910			175.24
1911				
Jan. 1,	Balance			$ 18.78
1910	COLIGNI AVENUE—SIDEWALK, CURB AND GUTTER.			
	Tax money			$ 6.00
May 26,	# 7895, Galgano Company		$ 6.00	
	Vouchers of 1910			6.00
1910	EAST MAIN STREET—SIDEWALK.			
	Tax money			$ 15.00
	Certificate money			138.88
	Receipts			$ 153.88
June 25,	# 8512, John Appenzeller		$ 15.00	
	# 8539, John Appenzeller		138.88	
	Vouchers of 1910			153.88
1910	ELM STREET AND WOODLAND AVENUE—SIDEWALK.			
	Certificate money			$ 296.40
Dec. 31,	# 1989, Galgano Company		$ 296.40	
	Vouchers of 1910			296.40
1910	FIFTH AVENUE—SIDEWALK.			
	Tax money			$ 250.00
	Certificate money			1,646.72
	Receipts			$ 1,896.72
	Vouchers of 1910			
Dec. 31,	Balance			1,896.72

Digitized by Google

1910			
	FIFTH AVENUE—CURB.		
	Tax money		$ 456.50
	Certificate money		1,132.05
	Receipts		$ 1,588.55
	Reported in 1909	$ 2,034.80	
Apr. 22,	# 7696, C. S. Haskell	274.08	
30,	# 7830, C. S. Haskell	74.80	
30,	# 7831, C. S. Haskell	43.12	
June 11,	# 8223, C. S. Haskell	857.97	
18,	# 8446, C. S. Haskell	338.58	
	Cost	$ 3,623.35	
	Less payments of 1909	2,034.80	
	Vouchers of 1910		$ 1,588.55
1910	**FIRST STREET—SIDEWALK, CURB AND GUTTER.**		
	Tax money		$ 256.85
	Certificate money		4,233.15
	Receipts		$ 4,490.00
Jan. 8,	# 6517, Sound Line Construction Co.	$ 1,690.40	
May 6,	# 7883, Sound Line Construction Co.	2,542.75	
July 7,	# 8619, Sound Line Construction Co.	251.85	
Dec. 26,	# 1722, Watthaus Bantel	5.00	
	Vouchers of 1910		4,490.00
1910	**HARRISON STREET—CURB.**		
	Certificate money		$ 235.94
June 11,	# 8222, C. S. Haskell	$ 235.94	
	Vouchers of 1910		235.94
1910	**HICKORY STREET—SIDEWALK, CURB AND GUTTER.**		
	Tax money		$ 8.16
May 26,	# 7896, Galgano Company	$ 8.16	
	Vouchers of 1910		8.16
1910	**HORTON AVENUE—SIDEWALK.**		
	Tax money		$ 2.70
May 26,	# 7898, Galgano Company	$ 2.70	
	Vouchers of 1910		2.70
1910	**HUDSON PARK ROAD—SIDEWALK.**		
	Tax money		$ 1,683.18
Sept. 24,	# 315, Galgano Company	$ 1,683.18	
	Vouchers of 1910		1,683.18
1910	**LIBERTY AND PINTARD AVENUES—SIDEWALK.**		
	Certificate money		$ 131.35
Dec. 23,	# 1707, Galgano Company	$ 131.35	
	Vouchers of 1910		131.35
1910	**LOCKWOOD AVENUE—SIDEWALK, CURB AND GUTTER.**		
	Tax money		$ 1,399.04
Apr. 7,	# 7694, C. S. Haskell	$ 1,119.23	
May 2,	# 7885, C. S. Haskell	279.81	
	Vouchers of 1910		1,399.04

Digitized by Google

1910 LOCKWOOD AVENUE—SIDEWALK, CURB AND GUTTER.

	Tax money		$ 457.63
	Certificate money		1,071.79
	Receipts		$1,529.42
Apr. 25,	#7768, Sound Line Construction Co.	$ 857.43	
30,	#7833, Sound Line Construction Co.	213.23	
May 6,	#7884, Sound Line Construction Co.	214.36	
June 18,	#8447, Sound Line Construction Co.	244.40	
	Vouchers of 1910		1,529.42

1910 LOCKWOOD AVENUE—RETAINING WALL.

	Tax money		$ 400.00
Nov. 30,	#1347, J. Milliman	$ 400.00	
	Vouchers of 1910		400.00

1910 MAIN STREET SIDEWALK—REGLID PROPERTY.

	Tax money		$ 871.91
June 25,	# 513, A. G. Milligan	$ 771.91	
Nov. 21,	#1235, R. Pisacreta	100.00	
	Vouchers of 1910		871.91

1910 MAIN STREET AND CLEVELAND AVENUE—FLANAGAN PROPERTY.

	Tax money		$ 10.60
	Certificate money		57.65
	Receipts		$ 68.25
Dec. 15,	#1505, C. S. Haskell	$ 68.25	
	Vouchers of 1910		68.25

MAIN STREET, STEPHENSON AVENUE TO LARCHMONT LINE—SIDEWALK.

1910

	Tax money		$ 500.00
	Certificate money		4,259.60
	Receipts		$4,759.60
	Vouchers of 1910		
Dec. 31,	Balance		$4,759.60

1910 MAYFLOWER AVENUE—GRADING.

	Bond money		$ 584.94
	Tax money		225.45
	Receipts		$ 810.39
	Reported in 1909	$ 1251.25	
Jan. 8,	#6516, Vito Romaniello	271.44	
26,	#6839, Vito Romaniello	313.50	
Dec. 3,	#1340, Ensinger Bros.	195.45	
31,	#2003, J. H. Qualman	30.00	
	Cost	$2,061.64	
	Less payments in 1909	1,251.25	
	Payments of 1910		810.39

1910 MAYFLOWER AVENUE—GRADING.

	Bond money		$ 13.17
	Reported in 1909	$ 816.00	
Feb. 19,	#7016, Vito Romaniello	13.17	
	Cost	$ 829.17	
	Less payments in 1909	816.00	
	Vouchers of 1910		13.17

Digitized by Google

1910	MAYFLOWER AVENUE—Sidewalk, Curb and Gutter.		
	Bond money		$ 439.40
	Tax money		2,326.60
	Certificate money		7,160.27
	Receipts		$ 9,926.27
July 8,	# 8655, C. S. Haskell	$ 70.42	
Aug. 15,	# 9217, C. S. Haskell	3,446.78	
Sept. 1,	# 228, C. S. Haskell	3,695.11	
Oct. 29,	# 889, C. S. Haskell	2,713.96	
	Vouchers of 1910		9,926.27
1910	MAYFLOWER AVENUE—Sidewalk at Kirchoff Property.		
	Tax money		$ 22.00
Dec. 20,	# 1664, Adam Kirchoff	$ 22.00	
	Vouchers of 1910		22.00
1910	MAYFLOWER AND WEBSTER AVENUES—Sidewalk, Curb and Gutter.		
	Tax money		$ 1,756.32
	Certificate money		6,124.80
	Receipts		$ 7,881.12
	Vouchers of 1910		
Dec. 31,	Balance		$ 7,881.12
1910	NEPTUNE AVENUE—Sidewalk, Curb and Gutter.		
	Tax money		$ 22.00
	Reported in 1909	$ 9,855.90	
May 26,	# 7900, Galgano Co.	22.00	
	Cost	$ 9,877.90	
	Less payments of 1909	9,855.90	
	Vouchers of 1910		22.00
1910	ST. JOSEPH STREET—Sidewalk, Curb and Gutter.		
	Certificate money		$ 720.44
	Tax money		372.75
	Receipts		$ 1,093.19
	Reported in 1909	$ 839.17	
Apr. 30,	# 6450, Galgano Company	1,083.51	
May 6,	# 7897, Galgano Company	9.68	
	Cost	$ 1,932.36	
	Less payments in 1909	839.17	
	Vouchers of 1910		1,093.19
1910	SICKLES AVENUE—Sidewalk.		
	Tax money		$ 19.16
	Certificate money		114.05
	Receipts		$ 133.21
Apr. 25,	# 7698, Pitt M. Skipton	$ 114.05	
30,	# 7832, Pitt M. Skipton	19.16	
	Vouchers of 1910		133.21
1910	SYCAMORE PARK STREETS—Sidewalk, Curb and Gutter.		
	Tax money		$ 451.15
	Certificate money		9,726.44
	Receipts		$ 10,177.59
May 6,	# 7882, Galgano Company	$ 43.68	
6,	# 7881, Galgano Company	2,218.96	
June 18,	# 8445, Galgano Company	252.18	
28,	# 8538, Galgano Company	3,260.78	
July 14,	# 8738, Galgano Company	2,323.60	
Aug. 13,	# 9222, Galgano Company	2,000.00	
	Vouchers of 1910		10,099.20
Dec. 31,	Balance		$ 78.39

Digitized by Google

1910				
	WARREN STREET—Sidewalk, Curb and Gutter.			
	Tax money			$ 1.62
	Reported in 1909		$ 1,007.50	
May 26, # 7901,	Galgano Company		1.62	
	Cost		$ 1,009.12	
	Less payments in 1909		1,007.50	
	Vouchers of 1910			1.62
1910	WASHINGTON AVENUE AND PETERSVILLE ROAD—Sidewalk, Curb and Gutter.			
	Tax money			$ 1,700.00
	Certificate money			11,032.26
	Receipts			$ 12,732.26
Dec. 12, # 1471,	Galgano Company		$ 6,690.48	
	Vouchers of 1910			6,690.48
31,	Balance			$ 6,041.78
1910	WASHINGTON AVENUE AND FIRST STREET—Three Retaining Walls.			
	Tax money			$ 612.20
Dec. 12, # 1469,	Joseph Moresco		$ 370.80	
24, # 1712,	Joseph Moresco		180.00	
	Vouchers of 1910			550.80
	Balance			$ 61.40
1910	WEBSTER AVENUE—Grading.			
	Bond money			$ 233.90
	Reported in 1909		$ 396.00	
Feb. 7, # 6947,	Vito Romaniello		233.90	
	Cost		$ 629.90	
	Less payments in 1909		396.00	
	Vouchers of 1910			233.90
1910	WEST MAIN STREET—Sidewalk.			
	Certificate money			$ 197.25
June 28, # 8537,	Galgano Company		$ 140.25	
Sept. 10, # 36,	Galgano Company		57.00	
	Vouchers of 1910			197.25
1910	SIDEWALK CERTIFICATES OF INDEBTEDNESS.			
Dec. 31,	Balance			$ 5,076.37
1910	TAX MONEY FOR CITY'S SHARE OF SIDEWALKS, CURBS AND GUTTERS			
Dec. 31,	Balance			$ 370.81

Digitized by Google

SEWERS.

	1909	1910
Beechmont Park		$ 24,890.29
Beechmont sewers rights of way		6,900.00
Beechmont Drive and Montgomery Circle		4,819.92
Brookside Place		3,625.79
Clinton Ave., and De Witt Place		1,779.60
Congress St.		3,653.76
Dewey Ave.		
East Main St.	$ 65.62	
Glenn Place	393.83	135.54
Halcyon Road		
Halcyon Park		3,614.50
Harrison St.		
Hillside Place, Mt. Joy Place and Chauncey Ave.	4,636.68	1,304.95
Huguenot St.	16.26	
Jefferson St. and Main St.	100.00	
Linden St. (Clove Road)		1,109.28
Linwood Ave.		634.96
Lockwood Ave.		150.09
Lockwood Ave., west of Madeleine		
Madeleine Ave., Union Ave., Sickles Pl. and Colonial Pl.	3,143.24	3,821.16
Mayflower Ave.		1,562.00
Mayflower Ave.—North Ave. to Mt. Joy Place		
Mt. Joy Place		2,274.30
North Ave.		2,697.80
Petersville Road and High Street		
Randolph St.		4,657.80
Sewer easements and rights of way		
Sickles Place		109.74
Sickles Place, Colonial Place and Lockwood Ave.		
Sixth St. and Seventh St		482.01
Webster Ave. and First St.		498.53
Winthrop Ave. and Brook St.	1,531.32	3,827.07
Direct Contracts	612.94	
Sewer Assmt. # 10		595.94
Sewer Assmt. # 16		680.00
Sewer Assmt. # 17		53.87
Sewer Construction	**$ 10,499.89**	**$ 73,878.90**

Digitized by Google

SEWERS.

(The Construction of Sewers is under the jurisdiction of the Department of Public Works.)

Year	Population	Cost	% of total Cost	Per Capita
1906	23,800	$48,334.86	5.95 %	$2.03
1907	25,200	31,853.19	4.20	1.26
1908	26,800	2,018.43	.28	.07
1909	27,700	10,499.89	1.09	.38
1910	28,900	73,878.90	6.30	2.56

NOTE: The cost of the construction of sewers is largely paid for by local assessments against the abutting property. Sewer Certificates of Indebtedness are issued to finance the portion to be assessed.

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	$29,166.67
	Balance—Deposit on Sewer Bonds	1,950.00
	Sales of Sewer Bonds	58,471.00
	Sales of Sewer Certificates	70,912.20
	Sales of Construction Certificates	10,852.82
	Premium on $43,000.00 Sewer Certificates	189.63
	Premium on $39,000.00 Sewer Bonds	1,049.53
	Collections of Assessments for direct contracts	989.27
	Total	$173,581.12
	Transferred unexpended balances to fund for redemption of bonds	13,990.42
	Balance	$159,590.70
	Sewer construction as per vouchers below	73,878.90
Dec. 31	Balance as per accounts below	$85,711.80

Accounts and Vouchers of 1910.

BEECHMONT PARK.

1910			
	Bond money		$12,457.55
	Certificate money		28,653.50
	Receipts		$41,111.05
May 9,	#7903, Smith Brothers	$1,353.76	
June 18,	#8440, Smith Brothers	3,276.12	
July 1,	#8660, Smith Brothers	5,361.00	
8,	#8661, Smith Brothers	643.50	
Aug. 11,	#9112, Smith Brothers	7,476.40	
Sept. 1,	# 40, Smith Brothers	5,185.43	
Nov. 5,	# 992, Smith Brothers	400.88	
Dec. 12,	#1473, Smith Brothers	1,193.20	
	Vouchers of 1910		24,890.29
Dec. 31,	Balance		$16,220.76

BEECHMONT SEWERS—Rights of Way.

1910			
	Bond money		$6,900.00
Sept. 19,	# 245, Thomas G. Hall	$5,000.00	
19,	# 246, Malcolm Johnson	700.00	
19,	# 247, Gennaro de Angelis	700.00	
Nov. 23,	#1237, Thomas G. Hall	500.00	
	Vouchers of 1910		6,900.00

BEECHMONT DRIVE AND MONTGOMERY CIRCLE.

1910			
	Bond money		$5,538.40
	Certificate money		5,332.90
	Receipts		$10,871.30
May 9,	#7904, Smith Brothers	$4,819.92	
	Vouchers of 1910		4,819.92
Dec. 31,	Balance		$6,051.38

BROOKSIDE PLACE.

1910			
	Bond money		$1,694.59
	Certificate money		1,931.20
	Receipts		$3,625.79
Feb. 19,	#7015, A. G. Milligan	$ 585.16	
Mar. 5,	#7157, A. G. Milligan	911.46	
Apr. 18,	#7667, A. G. Milligan	911.37	
25,	#7776, A. G. Milligan	384.00	
June 18,	#8442, A. G. Milligan	776.20	
Dec. 17,	#1622, A. G. Milligan	57.60	
	Vouchers of 1910		3,625.79

Digitized by Google

1910	CLINTON AVENUE AND DEWITT PLACE.		
Nov.,	Construction certificates		$1,889.41
	Sewer certificates		2,139.34
	Receipts		$4,028.75
Dec. 12,	#1475, Rochelle Construction Corporation	$1,043.72	
31,	#1993, Rochelle Construction Corporation	735.88	
	Vouchers of 1910		1,779.60
Dec. 31,	Balance		$2,249.15

1910	CONGRESS STREET.		
	Bond money		$3,496.00
	Certificate money		2,167.00
	Receipts		$5,663.00
Aug. 11,	#9173, A. G. Milligan	$ 204.32	
Sept. 10,	# 42, A. G. Milligan	959.05	
Oct. 8,	# 445, A. G. Milligan	466.59	
Nov. 9,	#1023, A. G. Milligan	696.77	
Dec. 12,	#1476, A. G. Milligan	519.67	
31,	#1994, A. G. Milligan	807.36	
	Vouchers of 1910		3,653.76
Dec. 31,	Balance		$2,009.24

1910	DEWEY AVENUE.		
Nov.	Construction certificates		$ 675.12
	Sewer certificates		2,859.18
	Receipts		$3,534.30
	Vouchers of 1910		
Dec. 31,	Balance		$3,534.30

1910	GLENN PLACE.		
	Bond money		$ 135.54
	Reported in 1909	$ 393.83	
Aug. 11,	#9113, A. G. Milligan	135.54	
	Cost	$ 529.37	
	Less payments of 1909	393.83	
	Vouchers of 1910		135.54

1910	HALCYON ROAD.		
Nov.	Construction certificates		$ 272.00
	Sewer certificates		300.00
	Receipts		$ 572.00
	Vouchers of 1910		
Dec. 31,	Balance		$ 572.00

1910	HALCYON PARK STREETS.		
July	Bond money		$1,599.70
	Certificate money		5,962.00
	Receipts		$7,561.70
July 25,	#8767, A. G. Milligan	$1,368.78	
Aug. 11,	#9172, A. G. Milligan	1,581.54	
Sept. 10,	# 41, A. G. Milligan	634.18	
Oct. 24,	# 756, A. G. Milligan	30.00	
	Vouchers of 1910		3,614.50
Dec. 31	Balance		$3,947.20

Digitized by Google

1910	HARRISON STREET.		
	Certificate money		$ 1,666.76
	Vouchers of 1910		
Dec. 31,	Balance		$1,666.76
1910	HILLSIDE PLACE, MT. JOY PLACE AND CHAUNCEY AVENUE.		
	Certificate money		$ 1,304.95
	Reported in 1909	$ 4,636.68	
Apr. 28, # 7782,	Frank W. Molloy	976.15	
Nov. 2, # 936,	Frank W. Molloy	328.80	
	Cost	$ 5,941.63	
	Less payments of 1909	4,636.68	
	Vouchers of 1910		1,304.95
1910	LINDEN STREET (Clove Road).		
	Bond money		$ 203.84
	Certificate money		1,535.86
	Receipts		$ 1,739.70
June 11, # 8227,	Smith Brothers	$ 1,109.28	
	Vouchers of 1910		1,109.28
Dec. 31,	Balance		$ 630.42
1910	LINWOOD AVENUE.		
	Certificate money		$ 634.96
Apr. 9, # 7506,	C. S. Haskell	$ 399.52	
June 11, # 8221,	C. S. Haskell	235.44	
	Vouchers of 1910		634.96
1910	LOCKWOOD AVENUE.		
Nov.	Construction certificates		$ 77.30
	Sewer certificates		300.00
	Receipts		$ 377.30
	Vouchers of 1910		
Dec. 31,	Balance		$ 377.30
1910	LOCKWOOD AVENUE.		
Nov.	Certificate money		$ 377.30
Dec. 31, # 1991,	Joseph Moresco	$ 150.09	
	Vouchers of 1910		150.09
Dec. 31,	Balance		$ 227.21
	MADELEINE AVENUE, UNION AVENUE, SICKLES PLACE AND COLONIAL PLACE		
1910	Bond money		$ 2,000.73
	Certificate money		1,881.03
	Receipts		$ 3,881.76
	Reported in 1909	$ 3,143.24	
Jan. 8, # 6521,	Frank W. Molloy	134.70	
June 13, # 8235,	Pitt M. Skipton	117.38	
July 8, # 8656,	A. G. Milligan	113.00	
8, # 8658,	A. G. Milligan	110.00	
8, # 8657,	A. G. Milligan	32.00	
8, # 8659,	Pitt M. Skipton	105.58	
20, # 8856,	F. W. Molloy	29.16	
Aug. 11, # 9174,	Pitt M. Skipton	536.64	
Sept. 15, # 227,	Pitt M. Skipton	759.64	
Oct. 8, # 446,	Pitt M. Skipton	622.96	
Nov. 12, # 1076,	Pitt M. Skipton	1,260.10	
	Cost	$ 6,964.40	
	Less payments of 1909	3,143.24	
	Vouchers of 1910		3,821.16
	Balance		$ 60.60

Digitized by Google

1910	MAYFLOWER AVENUE.		
	Bond money		$ 797.00
	Certificate money		765.00
	Receipts		$1,562.00
Jan. 15, # 6744,	Ensinger Brothers	$ 309.26	
Feb. 7, # 6948,	Ensinger Brothers	404.16	
Mar. 5, # 7159,	Ensinger Brothers	493.91	
May 16, # 8007,	Ensinger Brothers	323.27	
Dec. 13 # 1506,	Ensinger Brothers	31.40	
	Vouchers of 1910		1,562.00

1910	MAYFLOWER AVENUE, NORTH AVENUE TO MT. JOY PLACE.	
Nov.	Construction certificates	$ 2,508.30
	Sewer certificates	1,818.00
	Receipts	$ 4,326.30
	Vouchers of 1910	
Dec. 31,	Balance	$ 4,326.30

1910	MT. JOY PLACE.		
	Bond money		$ 932.32
	Certificate money		1,436.50
	Receipts		$ 2,368.82
Jan. 18, # 6753,	C. S. Haskell	$ 626.23	
Feb. 3, # 6949,	C. S. Haskell	242.41	
Mar. 1, # 7158,	C. S. Haskell	286.43	
Apr. 7, # 7507,	C. S. Haskell	342.21	
June 11, # 8220,	C. S. Haskell	777.02	
	Vouchers of 1910		2,274.30
	Balance		$ 94.52

1910	NORTH AVENUE.		
July	Bond money		$ 18,660.00
	Certificate money		4,100.20
	Receipts		$ 22,760.20
Nov. 5, # 993,	Smith Brothers	$ 852.00	
Dec. 12, # 1472,	Smith Brothers	1,845.80	
	Vouchers of 1910		2,697.80
Dec. 31,	Balance		$ 20,062.40

1910	PETERSVILLE ROAD AND HIGH STREET.	
Nov. 19,	Construction certificates	$ 2,504.96
	Sewer certificates	6,310.00
	Receipts	$ 8,814.96
	Vouchers of 1910	
Dec. 31,	Balance	$ 8,814.96

1910	RANDOLPH STREET.		
Sept.	Sewer certificates		$ 4,657.80
Dec.	Construction certificate		750.80
	Receipts		$ 5,408.60
Nov. 5, # 991,	Rochelle Construction Corporation	$ 1,976.48	
Dec. 12, # 1474,	Rochelle Construction Corporation	1,089.12	
31, # 2024,	Rochelle Construction Corporation	1,592.20	
	Vouchers of 1910		4,657.80
Dec. 31,	Balance		$ 750.80

Digitized by Google

1910	SEWER EASEMENTS AND RIGHTS OF WAY.		
June	Certificate money		$1,239.16
	Vouchers of 1910		
Dec. 31,	Balance		$1,239.16

1910	SICKLES PLACE.		
Nov.	Certificate money		$ 575.30
Dec. 31, # 1990	Joseph Moresco	$ 109.74	
	Vouchers of 1910		109.74
Dec. 31,	Balance		$ 465.56

1910	SICKLES PLACE, COLONIAL PLACE TO LOCKWOOD AVENUE.		
Nov.	Construction certificates		$ 85.30
	Sewer certificates		490.00
	Receipts		$ 575.30
	Vouchers of 1910		
Dec. 31,	Balance		$ 575.30

1910	SIXTH STREET AND SEVENTH STREET.		
Nov.,	Construction certificates		$1,649.13
	Sewer certificates		3,214.00
	Receipts		$4,863.13
Dec. 31, # 1992,	Clarence S. Haskell	$ 482.01	
	Vouchers of 1910		482.01
Dec. 31,	Balance		$4,381.12

1910	WEBSTER AVENUE AND FIRST STREET.		
Nov.	Construction certificates		$ 440.50
	Sewer certificates		170.00
	Receipts		$ 610.50
Dec. 23, # 1706,	Rochelle Construction Corporation	$ 498.53	
	Vouchers of 1910		498.53
Dec. 31,	Balance		$ 111.97

1910	WINTHROP AVENUE AND BROOK STREET.		
	Bond money		$1,185.71
	Certificate money		2,798.26
	Receipts		$3,983.97
	Reported in 1909	$1,531.32	
Jan. 8, # 6520,	Frank W. Molloy	772.16	
Feb. 26, # 7135,	Frank W. Molloy	766.51	
Mar. 24, # 7401,	Frank W. Molloy	362.30	
Apr. 25, # 7697,	Frank W. Molloy	60.72	
July 28, # 9003,	Frank W. Molloy	391.47	
28, # 9002,	Frank W. Molloy	91.84	
Aug. 11, # 9175,	Frank W. Molloy	318.20	
Nov. 16, # 1126,	Frank W. Molloy	1,063.87	
	Cost	$5,358.39	
	Less payments of 1909	1,531.32	
	Vouchers of 1910		3,827.07
	Balance		$ 156.90

Digitized by Google

1910				
	DIRECT CONTRACT—Sewer Assessment # 10.			
	Collections			$595.94
Oct. 26,	# 414, John Kress		$ 85.00	
21,	# 844, Sickles Estate Improvement Co.		425.94	
21,	# 990, John Kress		85.00	
	Vouchers of 1910			595.94
1910	DIRECT CONTRACT—Sewer Assessment # 16.			
Nov.	Collection			$ 680.00
Nov.,	# 9214, John Schudy		$ 680.00	
	Vouchers of 1910			680.00
1910	DIRECT CONTRACT—Sewer Assessment # 17.			
Dec.	Collection			$ 53.87
Dec.,	# 2023, Sound Shore Securities Co.		$ 53.87	
	Vouchers of 1910			53.87
1910	SEWER CERTIFICATES OF INDEBTEDNESS.			
Dec. 31,	Balance			$857.69
1910	UNEXPENDED BALANCES OF BONDS FOR CONSTRUCTION.			
Dec. 31,	Congress St. Balance		$2,309.80	
	Beechmont Sewer Balance		2,857.70	
	President St. etc., Balance		1,161.30	
				$6,328.80

Digitized by Google

STREET PAVING.

	1909	1910
Fifth Ave., asphalt block (North Ave. to Halcyon Road)		$ 21,187.07
Fifth Ave., Hassam pavement (Halcyon Road to Hunter Ave.)		9,418.34
Harrison St., granite blocks		2,971.25
Street Paving		**$ 33,576.66**

STREET PAVING.

(The Construction of Street Paving is under the jurisdiction of the Department of Public Works.)

Year	Population	Cost	% of total Cost	Per Capita
1906	23,800	$ 1,404.41	.17 %	$.06
1907	25,200	30,036.20	3.96	1.19
1908	26,800			
1909	27,700			
1910	28,900	33,576.66	2.86	1.16

NOTE: Street Paving does not include grading or macadamizing. The cost of Street Paving is partly paid for by local assessments against the abutting property. Street Paving Certificates of Indebtedness are issued to finance the portion to be assessed.

Digitized by Google

1910 Account.

1910		
Jan. 1	Balance	$27,006.00
	Sales of Street Paving Certificates	10,000.00
	Total	$37,006.00
	Street Paving as per vouchers below	33,576.66
Dec. 31	Balance as per accounts below	$3,429.34

Accounts and Vouchers of 1910.

FIFTH AVENUE, NORTH AVENUE TO HALCYON ROAD—Asphalt Block.

1910			
	Bond money		$10,218.03
	Certificate money		10,969.04
	Receipts		$21,187.07
Jan. 12,	#6626, Hastings Pavement Co.	$15,748.56	
Feb. 19,	#7014, Hastings Pavement Co.	5,438.51	
	Vouchers of 1910		21,187.07

FIFTH AVENUE, HALCYON ROAD TO HUNTER AVENUE—Hassam Pavement.

1910			
	Bond money		$3,296.54
	Certificate money		6,121.80
	Receipts		$9,418.34
June 13,	#8228, Connecticut Hassam Paving Co.	$1,547.11	
13,	#8229, Connecticut Hassam Paving Co.	1,980.00	
July 14,	#8766, Connecticut Hassam Paving Co.	5,891.23	
	Vouchers of 1910		9,418.34

HARRISON STREET—Granite.

1910			
	Bond money		$1,980.84
	Certificate money		990.41
	Receipts		$2,971.25
Apr. 12,	#7544, Sound Line Construction Co.	$2,377.00	
July 8,	#8662, Sound Line Construction Co	594.25	
	Vouchers of 1910		2,971.25

1910	STREET PAVING CERTIFICATES OF INDEBTEDNESS.	
Dec. 31,	Balance	$1,918.75

1910	UNEXPENDED BALANCES FOR TRANSFER TO FUND FOR REDEMPTION OF BONDS.	
Dec. 31,	Balance	$1,510.59

Digitized by Google

REPAYMENT OF LOANS

Digitized by Google

LOANS.

Comparison of Annual Net Increases.

Year	Population	Issues of Certificates	Issues of Bonds	Total Loans	Total Redemptions	Net Increase of Debt
1908	26,800	$271,000.00	$299,500.00	(a) $570,500.00	$306,500.00	(a) $264,000.00
1909	27,700	351,000.00	404,200.00	(a) 755,200.00	369,116.65	(a) 386,083.35
1910	28,900	349,315.02	228,921.00	578,236.02	265,000.00	313,236.02

(a) Includes issues of $284,000.00 of Deficiency Bonds for operating expenses prior to 1908 and $46,700.00 bonds for the Webster Ave. Bridge finished several years before.

Digitized by Google

REPAYMENT OF LOANS.

REDEMPTIONS OF BONDS.

1910 Account.

1910		
Jan. 1	Balance	
	Appropriation	$85,000.00
	Interest on bank deposits (6 mo.)	5,656.79
	Licenses (6 mo.)	303.00
	Premiums on bonds and certificates (6 mo.)	4,384.25
	Balance of Excise money	25,701.06
	Cash discounts	29.02
	Collections of Purchased taxes—principal	5,170.79
	Collections of Purchased taxes—interest	2,294.74
	Collections of Purchased taxes—costs of sale	1,162.33
	Unexpended balances of Relief Bonds	9,210.53
	Unexpended balances of General Improvement Bonds	5,691.41
	Unexpended balances of Sidewalk Bonds	4,673.46
	Unexpended balances of Sewer Bonds	13,990.42
	Total	$163,267.80
	Redemptions as per vouchers below	85,000.00
Dec. 31	Balance	$78,267.80

NOTE: See Funded Debt and Sinking Fund for the details of the Funded Debt. See Receipts and Expenditures, Schedule # D—Sinking Fund Revenue, for the details of the Sinking Fund Revenue.

Vouchers of 1910.

DEFICIENCY BONDS.

May,	# 7839, Germania Savings Bank	$3,000.00
	# 7838, Bowery Savings Bank	20,000.00
	# 7844, Yonkers Savings Bank	6,000.00
	Total	$29,000.00

CITY HALL BONDS.

June,	# 8174, Harlem Savings Bank	$1,000.00

SEWER BONDS.

Oct.,	# 443, Dobbs Ferry Savings Bank	$5,000.00
June,	# 1387, Bushwick Savings Bank	1,000.00
July,	# 9008, Dry Dock Savings Institution	2,000.00
	# 9034, New Rochelle Trust Co.	3,000.00
May,	# 7837, Long Island City Savings Bank	2,000.00
	# 7854, National City Bank	3,000.00
	Total	$16,000.00

LAND BONDS.

Apr.,	# 7601, New Rochelle Trust Co.	$4,000.00

STREET IMPROVEMENT BONDS.

June	# 8173, Harlem Savings Bank	$5,000.00
Nov.,	# 940, National City Bank	1,000.00
	Total	$6,000.00

Digitized by Google

LOCAL IMPROVEMENT BONDS

May,	# 7845,	Yonkers Savings Bank	$3,000.00
	# 7842,	Williamsburgh Savings Bank	2,000.00
	# 7847,	National City Bank	2,000.00
	# 7848,	National City Bank	1,000.00
		Total	$8,000.00

PARK AND DOCK BONDS.

July,	# 8579,	National City Bank	$2,000.00

FIRE DEPARTMENT BONDS.

Nov.,	# 941,	Bushwick Savings Bank	$1,000.00
July,	# 9009,	Dry Dock Savings Bank	2,000.00
		Total	$3,000.00

SCHOOL BONDS.

May,	# 7836,	Germania Savings Bank	$3,000.00
	# 7843,	Manhattan Savings Institution	2,000.00
	# 7855,	National City Bank	1,000.00
	# 7835,	Bowery Savings Bank	5,000.00
	# 7849,	National City Bank	5,000.00
		Total	$16,000.00

Digitized by Google

REDEMPTIONS OF CERTIFICATES OF INDEBTEDNESS.

1910 Accounts.

1910				
		FUND FOR REDEMPTION OF TAX CERTIFICATES OF 1904		
Jan. 1,		Balance		$ 658.63
		Collections of 1904 taxes		517.62
		From erroneous assessments in 1910 Tax Levy		162.55
		Total		$ 1,338.80
Nov. 12,	# 1078,	Fifth Avenue Trust Co., certificate redeemed		1,000.00
Dec. 31,		Balance		$ 338.80
1910		FUND FOR REDEMPTION OF TAX CERTIFICATES OF 1905.		
Jan. 1,		Balance		$ 682.05
		Collections of 1905 taxes		1,003.70
		From erroneous assessments in 1910 Tax Levy		359.63
		Total		$ 2,045.38
Nov. 12,	# 1080,	Fifth Avenue Trust Co., certificate redeemed		1,000.00
Dec. 31,		Balance		$ 1,045.38
1910		FUND FOR REDEMPTION OF TAX CERTIFICATES OF 1906.		
Jan. 1,		Balance		$ 1,428.83
		Collections of 1905 taxes		1,954.31
		From erroneous assessments in 1910 Tax Levy		437.24
		Total		$ 3,820.38
Nov. 12,	# 1082,	National City Bank, certificates redeemed	$ 2,000.00	
Dec. 28,	# 1800,	National City Bank, certificate redeemed	1,000.00	
		Redemptions of 1906 tax certificates		3,000.00
Dec. 31,		Balance		$ 820.38
1910		FUND FOR REDEMPTION OF TAX CERTIFICATES OF 1909.		
Jan. 1,		Balance		$ 10,207.79
		Collections of 1909 taxes		125,365.23
		From erroneous assessments in 1910 Tax Levy		10,048.92
				$ 145,621.94
Aug.	# 9010,	National City Bank, certificates redeemed	$ 75,000.00	
Oct.,	# 548,	National City Bank, certificates redeemed	10,000.00	
	# 549,	National City Bank, certificates redeemed	10,000.00	
	# 550,	Huguenot Trust Co., certificates redeemed	10,000.00	
Dec. 30,	# 1713,	New Rochelle Trust Co., certificates redeemed	10,000.00	
	# 1714,	National City Bank, certificates redeemed	15,000.00	
	# 1715,	North Avenue Bank, certificates redeemed	5,000.00	
	# 1716,	Huguenot Trust Co., certificates redeemed	5,000.00	
	# 1825,	Huguenot Trust Co., certificates redeemed	5,000.00	
		Redemptions of 1909 Tax Certificates		145,000.00
31,		Balance		$ 621.94
1910		REDEMPTION OF TAX CERTIFICATES OF 1910.		
May,	# 7840,	New Rochelle Trust Co., certificates redeemed from collections of current taxes		$ 5,000.00

NOTE: See Current Financial Condition—Temporary Loans, for the details, the issues and redemptions of Certificates of Indebtedness.

Digitized by Google

1910				
		FUND FOR REDEMPTION OF SIDEWALK CERTIFICATES.		
Jan. 1,		Balance		$ 599.45
		Collections of Sidewalk Assessments		14,277.68
		Total		$ 14,877.13
		Transfer of interest, 1909 account	$ 1,000.00	
Jan.,	# 6896,	John Hoffer, direct Contract Assessment # 11	33.60	
		Total		1,033.60
		Balance		$ 13,843.53
June,	# 8316,	National City Bank, redemption of certificate # 2	$ 5,000.00	
Dec. 28,	# 1794,	National City Bank, redemption of certificate # 3	5,000.00	
		Redemptions of Sidewalk Certificates		10,000.00
Dec. 31,		Balance		$ 3,843.53

1910				
		FUND FOR REDEMPTION OF SEWER CERTIFICATES.		
Jan. 1,		Balance		$ 1,695.86
		Collections of Sewer Assessments		14,871.49
		Total		$ 16,567.35
Oct.,	# 554,	Yonkers Savings Bank, redeemed certificates	$ 5,000.00	
	# 597,	Huguenot Trust Co., redeemed certificates	7,000.00	
Dec. 28,	# 1796,	Huguenot Trust Co., redeemed certificates	2,000.00	
		Redemptions of Sewer Certificates		14,000.00
Dec. 31,		Balance		$ 2,567.35

1910				
		FUND FOR REDEMPTION OF STREET PAVING CERTIFICATES.		
Jan. 1,		Balance		$ 595.31
		Collections of Street Paving Assessments		1,073.14
		Total		1,668.45
Dec. 28,	# 1798,	Mr. Cornelius L. Hulburt, redeemed certificate		1,000.00
Dec. 31,		Balance		$ 668.45

Digitized by Google

PAYMENT OF 1907 ACCOUNTS.

1910 Accounts.

1910			
Jan. 1	Balance	$21,453.99	
	Balance of $46,700.00 Webster Ave. brigde b'ds	44,365.00	
	Total		$65,818.99
	Transferred to Street Dept. for unpaid bills	$3,574.19	
	Transferred to Fire Dept. for unpaid bills	456.81	
	Transferred to Redemption of Bonds	11,627.33	
	Transfers		15,658.33
	Balance		$50,160.66
	Old debts paid as per vouchers below		50,160.66

Vouchers of 1910.

1910		
Mar.,	# 7406, Ensinger Brothers, settlement of claim of June 1, 1906, for extra work on North Avenue	$3,460.66
Apr.,	# 7774, N. Y., N. H. & H. R. R. Co., settlement for City's share of Webster Avenue bridge, built in 1905 and account settled in 1909	46,700.00
	Total	$50,160.66

NOTE: This is the last of the old floating indebtedness of $516,654,28 (except $17,000.00 of 1906 tax certificates), which existed at December 31, 1907; the details and liquidation of this amount were reported at page 20 of the Report of the Comptroller for 1909.

Digitized by Google

Digitized by Google

TRUST FUNDS

Digitized by Google

Digitized by Google

TRUST FUNDS.

Analysis of Annual Receipts.

	1908	1909	1910
COUNTY TREASURER:			
Excise rebates (a)	$1,153.05	$2,213.05	
TAX SALE REDEMPTIONS:			
Taxes paid			$1,170.04
DEPARTMENT OF PUBLIC WORKS:			
Deposits	406.88	1,670.41	600.00
POLICE DEPARTMENT:			
Revolver fund	22.00	29.33	22.00
Badge fund		36.00	15.00
FIRE DEPARTMENT:			
Badge fund	25.00	50.00	25.00
N. Y., W. & B. R. R. Co.:			
Deposit		25,000.00	
Interest on deposit		490.40	
Trust Fund Receipts	**$1,606.93**	**$29,489.19**	**$1,832.04**

Analysis of Annual Repayments.

EXCISE REBATES:			
Rebates (a)	$800.65	$975.03	
TAX SALE REDEMPTIONS:			
Taxes transmitted			$1,170.04
DEPARTMENT OF PUBLIC WORKS:			
Deposits repaid	296.38	500.00	650.00
POLICE DEPARTMENT:			
Revolver fund	33.00	22.00	
Badge fund		25.00	
N. Y., W. & B. R. R. Co.:			
Deposit and interest		25,490.40	
Trust Fund Repayments	**$1,130.03**	**$27,012.43**	**$1,820.04**

1910 Account.

1910		
Jan. 1	Balance	$1,638.24
	Received Tax Sale Redemptions	1,170.04
	Received Department of Public Works Deposits	600.00
	Received Police Department Revolver fund	22.00
	Received Police Department Badge fund	15.00
	Received Fire Department Badge fund	25.00
	Total	$3,470.28
	Repayments as per vouchers below	1,820.04
Dec. 31	Balances as per accounts below	$1,650.24

NOTE: No comparison of Annual Expenses is shown because these expenditures are not part of the cost of the city.

(a) Reported in sinking Fund Revenue after 1909.

Digitized by Google

1910 Accounts.

TAX SALE REDEMPTIONS.

1910				
Jan. 1,	Balance			
Apr.,	Collections of City Clerk			$ 320.28
June,	Collections of City Clerk			191.67
Nov.,	Collections of City Clerk			120.30
Dec.,	Collections of City Clerk			537.79
	Total			$ 1,170.04
Apr.,	# 7682, Henry Mayer, tax transmitted		$ 320.28	
June,	# 8553, Bryce Mars, tax transmitted		191.67	
Nov.,	# 1380, Henry Mayer, tax transmitted		120.30	
Dec.,	# 1789, Henry Mayer, tax transmitted		515.91	
	# 1845, Canio and Leo Ferrara, tax transmitted		21.88	
	Total transmitted			1,170.04

DEPARTMENT OF PUBLIC WORKS—Deposits.

1910				
Jan. 1,	Balance of deposits and prepayments			$ 1,280.91
July,	Standard Improvement Co., deposit			100.00
	N. Y. C. Realty Co., deposit			200.00
Nov.,	N. R. Coal and Lumber Co., deposit			100.00
	Thomas G. Hall, deposit			100.00
	Total			$ 1,880.91
Apr.,	# 7769, John Schudy, deposit returned		$ 100.00	
	# 7770, Albemarle Realty Co., deposit returned		100.00	
	# 7771, Sutton Manor Realty Co., deposit returned		350.00	
May,	# 7905, John H. Jarvis, deposit returned		50.00	
	# 8004, Samuel F. Swinburne, deposit returned		50.00	
	Total deposits returned			650.00
Dec. 31,	Balance of deposits			$ 820.00
	Balance of prepayments			410.91

POLICE DEPARTMENT—Revolver Fund.

1910		
Jan. 1,	Balance	$ 271.33
May,	From John Havard	3.77
July,	From John Havard	3.77
Aug.,	From John Havard	3.46
	From Frank Henry	11.00
Dec. 31,	Balance	$ 293.33

POLICE DEPARTMENT—Badge Fund.

1910		
Jan. 1,	Balance	$ 36.00
Sept.,	Received for badges	15.00
Dec. 31,	Balance	$ 51.00

FIRE DEPARTMENT—Badge Fund.

1910		
Jan. 1,	Balance	$ 50.00
Aug.,	Sale of badges	25.00
Dec. 31,	Balance	$ 75.00

Digitized by Google

ANNUAL PAYMENTS TO EACH PERSON

Digitized by Google

Digitized by Google

ANNUAL PAYMENTS TO EACH PERSON

	1909	1910
A		
Aanstoos, Theadore	$ 10.00	
Abbot, Isaac E.	1,865.00	
Abel Bottoms & Son		$ 56,509.00
Accountancy Publishing Co.		3.00
Adams Express Co.		72.89
Adams & Co.		32.01
Adder Machine Co.	2.90	
Adee Co., Fred	2.38	
Adler, N.		123.93
Aiello, Domonick		384.00
Aiello, Frank		42.00
Ahearn, Patrick	874.50	888.86
A. L. A. Publishing Co.		1.00
Albany Savings Bank	7,040.00	2,880.00
Albarmarle Realty Co.		100.00
Albertson, Lester C.	80.00	114.00
Albro, Carlton W.	1,511.28	1,518.95
Alexander, Camilla	666.50	140.00
Allen, Clara L.	61.75	
Allien & Co., Henry V.		24.25
Allyn & Bacon	144.66	351.59
Alvah, Bushnell Co.	8.75	
Ambroso, Marco	502.00	602.50
American Ass'n. for Labor Legislation		5.00
American Book Co.	1,837.59	1,253.04
American La France Fire Engine Co.		5.50
American Law Book Co.	3.50	
American Rattan and Reed Co.	8.10	27.60
American Seating Co.	18.50	126.03
American Warming & Ventilating Co.		251.00
Anderson, Amande		3.00
Anderson, August	511.50	
Anderson, Augustina	145.00	219.50
Anderson Co., John R.		22.92
Anderson, Samuel	254.50	436.50
Anderson, William A.		74.25
Andrews, George C.	34.56	
Ankhelen, A.		42.50
Annin & Co.	45.00	
Anthes, Henry G.	175.00	
Anzoluts, August		40.00
Appeal Printing Co.		8.00
Appenzeller, John	1,687.60	2,923.18
Appleton & Co., D.	7.20	127.68
Archer, Bert D.	10.00	170.00
Archer, Henry		2.50
Archibald & Lippoth	108.88	494.79
Argieri, Natali	8.00	
Arnold, Constable & Co.		63.00
Arthur & Co.	161.00	23.00
Athesena, Domonico		68.00
Atkinson, Mentzer & Grover	56.89	64.34
B		
Babb, Edward E.		4.50
Babcock, T. S.		238.09
Badeau, Benjamin B.		1,203.15
Badger Fire Extinguisher Co.	109.00	
Baker, Valentine		56.90
Baker & Taylor Co.	31.98	528.56
Baker, Voorhis Co.	49.00	55.50
Ball, Harriette E.	865.75	891.00
Balls, Ernest	1,058.40	1,051.14
Balls, Joseph M.	50.00	50.00

NOTE: Certain officers and employees advance petty cash items; when these are repaid, the amounts are charged against the person making the disbursement, and are noted as petty cash payments.

Digitized by Google

	1909	1910
Banks, Oscar H.		$300.00
Bantel, Matthaus		5.00
Barbato, Savary	$321.50	89.00
Barber Asphalt Paving Co.		10,392.62
Bardeen, C. W.	128.85	78.00
Bardus, Frank	5.00	
Barquet, G. B.		156.70
Barker, Caleb	1.75	3.00
Barnard & Wilder		785.52
Barnes Co., A. S.	94.35	48.34
Barone, Modesto	281.00	491.00
Barrett, James T.	1,200.00	1,200.00
Barrett Manufacturing Co.	4.05	
Barry, Fred	6.00	6.00
Bartholomew, Frank	2.75	410.00
Bartnett Bros.	25.50	22,834.40
Barton, Charles	50.00	50.00
Barton, Robt J.		248.94
Barton, Thomas		14.85
Basile, Giovanni	426.00	8.50
Bassi & Roy		5.95
Bates, Joseph	10.00	10.00
Bauer, C. G.		100.00
Bauer, Michael	22.00	
Baughan, Fred	56.00	50.00
Baumer Piano Co.		745.00
Bausch & Lomb Optical Co.	15.21	48.00
Beattie, Frank	44.75	
Beattie, John	14.00	
Beattys & Co., Frank D.	69.97	81.92
Beck, Thos. J.	31.00	56.00
Becker, Christian	24.75	
Becker, Louis	10.00	10.00
Becker, John	440.00	700.00
Becker, Michael		3.00
Becker, William		3.00
Beckman & Co., A. F.		36.00
Bedford & Sullivan	1,783.80	2,985.14
Beecher, Mabel C.	766.00	811.75
Beers, Ellen A.		15.00
Beers, William S.	56.00	933.33
Beets, George H.		50.00
Behling, Fred	37.50	932.00
Bell, A. J.	1,014.96	1,034.00
Bellissi, Andrew	25.00	5.00
Bellissi, Antonio	567.00	497.50
Bender, George	6.00	6.00
Bender, Mathew		8.00
Benedict, T. Nelson	450.15	682.45
Benham, Geo. M.	83.75	72.25
Benn, Chas.	50.00	56.00
Bentley, Minda	360.00	
Bens, George	265.20	
Bercow, Isaac	12.32	30.11
Bergen, Michael	3.00	
Bergen, Timothy		656.00
Bergen, William	626.00	31.50
Berger, R. A.		581.01
Berges, Mabel C.	2.50	197.50
Bergman, Fred	990.00	289.00
Berlits, W. D.	4.80	5.05
Bermingham, Thomas	61.50	14.50
Beseler & Co., Chas.	30.69	27.25
Beseler Oxygen Co.	8.75	46.25
Betts, George H.	56.72	14.87

Digitized by Google

	1909	1910
Binney & Smith Co.	$40.06	
Birch, Lulu E.	1,034.50	$1,128.50
Birkner, Frederick	207.00	432.50
Bishop, Elizabeth A.	450.00	
Bissett, Florence G.	766.00	871.00
Bitters, George	85.00	
Bisel, John S.		500.00
Bjork, P. A.		133.00
Blackstone, W. H.	8.50	66.20
Blair, F. W.		180.00
Blake, George H.		.75
Blanchard, Grace E.	380.00	965.00
Blanchard, Jas. A.		40.00
Blaney, James	105.00	
Blatch, Antonio	3.00	
Blatchley, Charles A.	1,100.00	1,330.50
Blauvelt, James	444.00	6.00
Blizzard, G. W.	1,000.00	83.33
Blizzard, John H.	8.00	
Block, J.		3.00
Block, L.	5.00	
Bloom, Chas. F.		10.50
Bloome, Henry		54.00
Bloomfield, M. Elizabeth	954.00	1,192.55
Blue Bird Motor Cab Co.		3.50
Blume, G. H.	1,513.75	
Boardingham & Keeling		25.00
Bohling, Henry	259.00	196.00
Bombassi, John		1,593.75
Bond Co., Harold L.		105.25
Bonnani, Domonick		16.00
Boorum & Pease Co.	266.43	221.91
Borden's Condensed Milk Co.		21.84
Boston Book Co.		25.55
Boston Shoe Co.		8.13
Boston Spa		23.60
Bosworth, Leslie May		135.00
Bough, Blanche P.	568.75	700.00
Bough, Josephine H.	185.00	610.75
Boulles Express	10.00	
Boupe & Co., Phillip	20.00	
Bowery Savings Bank	11,400.00	35,800.00
Boyer, John J.		9.50
Bradley, Frank	652.00	73.00
Bradley, F. E.		10.00
Bradley Co., Milton	257.43	128.61
Brady, James	362.50	
Brady, Thomas	104.00	194.00
Brainard, Caroline E.	1,014.75	1,039.50
Brainard, Jessie F.		280.00
Brandon, Michael	438.50	28.50
Braxmar, C. G.	50.00	25.00
Bray, Henry		190.00
Brennan, Frank E.		37.50
Brevoort Savings Bank		231.32
Brencher, Conrad	23.00	53.00
Brennan, Dennis	3.00	
Brennan, F. E.	450.00	
Brennan, Jas. H.	6.00	8.25
Brick, Abraham	2.00	
Bridges, James H.		804.00
Briggs, Ida M.		27.95
Brigham, H. S.	10.00	
Brindley, Joseph	1,102.60	180.00
Brundley, Mrs. Joseph		10.00

Digitized by Google

	1909	1910
Bristol Building Typewriter		$10.25
Broderick, Helen	$32.50	386.75
Bromback, Carl		3.00
Bromley, G. W.	35.00	105.00
Brommer, Lawrence	50.00	56.00
Bronson, Frances M.	716.25	446.25
Bronx Savings Bank		300.00
Brooklyn Biological Supply Co.		5.25
Brooks, George	1,035.90	1,053.90
Brown & Co., David S.		174.23
Brown, Delia		79.50
Brown Co., H. W.		12.30
Brown, James	15.00	368.75
Brown, Patrick	230.65	302.50
Brown, Peter	632.68	
Brown, S. K.	314.38	276.25
Brown, William	39.00	
Brown, William J.	700.00	814.98
Bruderl, George	511.00	61.00
Bruno & Iaccino	34.05	212.95
Brunswick Home	417.15	834.23
Bryan, William D.		47.57
Brynes, Edward		3.00
Buck, John N.	24.00	68.50
Buderman, Joseph V.		450.00
Buffalo Savings Bank	1,330.00	1,330.00
Buffalo Steam Roller Co.	21.35	10.95
Bugle, Thomas	832.50	900.00
Bugle, Mrs. Thomas	21.25	19.25
Burgdoff, V. E.		3.00
Burgess, John	10.00	
Burke, Philip J.	725.00	785.00
Burke, Mrs. Philip J.	37.81	42.56
Burke, Thos. P.		6.00
Burling, George T. (See County Treasurer)		
Burnet, Margaret M.	296.25	742.50
Burns, E. J.		12.00
Burns, James	51.75	275.00
Burns, Lulu E.	297.50	
Burns, Patrick	66.25	
Burns, William	138.50	
Burpo, John		10.00
Burr, Grace	666.50	483.00
Burroughs Adding Machine		301.90
Burtis, E. Strong	50.00	28.00
Bushnell Co., Alvah		21.00
Bushwick Savings Bank	4,482.08	4,409.58
Bussard, Joseph	1,030.40	1,056.90
Butterworth, J. R.	1,556.87	888.30
Button, Mildred E.		120.00
C		
Cahoon, Mary		529.75
Calabro, Joseph	343.00	623.50
Caldwell & Reed		125.00
Calenberg, Ethel	6.00	5.00
Callon, John	18.00	20.00
Campbell, Grace	676.00	792.00
Campbell, James	744.00	76.00
Campbell, Mary T.	945.25	940.50
Campbell, Willis C.	420.00	1,110.00
Capeo, Frank	7.00	1.00
Capital Fire Insurance Co.	75.00	150.00
Capperilli, Luigi	284.50	437.50
Cappellino, Guiseppe		192.00
Carey, William		80.00
Carlette, John		463.00

Digitized by Google

	1909	1910
Carmelo, Carmo		$8.00
Carnegie Library	$3.50	
Carney, Michael	10.00	
Carpenter, Ada M.		486.50
Carpenter, F. M.	15.00	
Carpenter, Winifred G.	990.00	1,090.00
Carr, Joseph F.	17.42	
Carroll, John	641.00	383.00
Carroll, Julia	596.66	700.00
Carroll, Patrick	471.00	307.50
Carroll, Thadeus	11.50	
Carroll & Neise		10.00
Carson, Edward	21.35	1,488.50
Carson, Robert	6.00	
Carter, Lewis		156.66
Cascalanda, Peter	70.28	123.00
Casey, George A.	1,200.00	679.92
Casey, William		4.50
Cashen, Eleanor R.	540 00	620.00
Cashen, John F.	935.00	123.00
Cashen, Jr., John F.	190.00	180.00
Caulkins & Co., H. J.		8.60
Cawein, John A.	2.86	9.22
Cawein, John H.	225.00	440.00
Cecoon, Andrew	241.00	
Celentano, Joseph	1.00	6.00
Central Scientific Co.		35.35
Century Co.	199.67	103.12
Century Cabinet Co.	44.92	
Century Dictionary Co.		21.38
Cesielle, Matteo		65.50
Chamberlain, Charles	50.00	471.40
Chamberlain, Mary R.	1,134.50	1,267.06
Chambers, M. G.	6.00	12.75
Chandler & Barber	121.50	33.75
Chapman, Frank J.	88.38	488.20
Charla & Son, Louis	29.71	8.08
Chappelle, Guiseppe		418.00
Chase, Arthur E.	2,795.50	2,965.85
Chelsea Savings Bank	937.50	4,500.00
Chenoweth, James W.	3.00	
Chenowerth, Roy	1,058.40	1,058.40
Chesebro, Whitman Co.		84.00
Chevensky & Malakoff		10.00
Chivers Book Binding Co.		81.64
Choffolett, Jas.		267.50
Christian, Prentice		20.00
Christie, Andrew	56.00	580.75
Christie, William		286.00
Ciotti, Nino	700.00	739.98
Circelle, Michele		290.50
City Coal & Supply Co.		889.28
Civitelle, Luigi		492.50
Clancy, James	240.20	13.00
Claps, Rocco	506.50	442.50
Clark, George	317.25	59.15
Clark, John	2.00	
Clarke, Davis A.	438.00	
Clarkin, Bernard		53.75
Close, Marion S.	616.75	663.25
Cluger, J.		40.00
Cobb, Jr., Geo. W.	156.25	53.00
Cobrin, H.		27.61
Cocks, G. H.	8.00	
Codding, E. H.	1,341.61	1,168.88

Digitized by Google

	1909	1910
Cody, Frank	$1,470.00	$1,543.24
Coe, Charles H.	75.00	100.00
Cohn, Israel B.		16.30
Cohen, Samuel		10.00
Cole & Son, A. H.	140.00	45.62
Cole, C. A.		75.00
Cole, Frank D., Warden of Clinton Prison	18.79	54.56
Coleman, Michael	490.00	328.00
Coles, Andrew S.		75.50
Coles, Elisa	112.00	
Coles, Selleck E.	125.00	
Colgan, Thomas	394.50	175.50
Colgate & Co., J. B.	550.00	
Collins, Margaret J.	666.50	712.75
Collins, May G.	197.50	514.75
Collins, Winifred C.	666.50	712.75
Colton, Alice M.	815.75	841.50
Colton, Mary E.	865.50	891.00
Colombo, Michael A.	791.67	895.18
Colson & Brice		91.20
Colt Patent Fire Arms Mfg. Co.		141.12
Colwell, Harry E.	539.00	1,107.10
Combination Ladder Co.	183.54	2,971.10
Compton, Susie M.	820.00	510.00
Comptroller of the State of New York	6,262.50	7,775.00
Condit Electrical Mfg. Co.		1.37
Condon, Mary E.	666.50	712.75
Conlon, M. F.	1,500.00	1,510.05
Connecticut Hassam Paving Co.		9,418.34
Connecticut Trap Rock Co.	307.89	494.55
Connelly, Eva		76.67
Connolly, Edward		426.50
Connolly, R.	6.00	
Connor, J. R.	58.10	134.00
Connor, K. A.	208.28	91.04
Consadene, Chas.		19.17
Conrad Muhm Iron Works	152.00	
Conway, George	302.50	288.00
Cooper, Helena M.	597.00	613.75
Cooper, Robert J.	415.00	720.00
Corbett & Co.	5.00	64.00
Corbin, Josephine E.	1,472.00	1,643.25
Cordial, Edward J.	500.00	511.00
Corlies, Macy & Co.		69.20
Cornelius, P. E.	243.00	75.00
Cornell, Albert M.	1,000.00	1,017.00
Cornell, Annie E.	12,500.00	
Cornell, Cornelia		163.19
Cornell Co-operative Society	3.50	15.00
Cortlandt Savings Bank	1,250.00	1,250.00
County Treasurer—Westchester County	90,184.35	107,966.25
Court New Rochelle Fife and Drum Corps		50.00
Coutant's Pharmacy	36.00	29.35
Craft, William B.	283.89	
Crennan, John J.		3,440.00
Crescent Belt Fastener Co.		8.60
Crinnion, James		10.00
Crosby, Alice		34.00
Crosby, Florence M.	1,034.00	1,128.50
Crosby, Horace	1,225.01	
Cross, Levitt		1.00
Crown Cordial & Extract Co.		62.03
Cruikshank, Alex		6.00
Crumm, Martin	730.00	687.50
Cucino, Joseph	187.50	344.00

Digitized by Google

	1909	1910
Cudney, Lou. M.	$720.00	$770.00
Cunneen, Bartholomew	712.50	86.50
Cunneen, Daniel C.	183.63	161.75
Cunneen & Co., Peter	13,059.66	7,753.53
Cunningham, Joseph	50.00	
Cunningham, William H.		378.00
Cuonino, Charles	3.00	
Curtis, Helen L.	945.25	750.50
Curtis, Jane A.	620.00	81.25
Cushman, Corabel	666.50	757.25
Cushman & Dennison Mfg. Co.		8.50
Cuson, Andoca		374.50
Cutler Hammer Mfg. Co.		5.50
Cyrus, John	19.00	
D		
D. & L. Building Co.		39.00
Dahm, Fred	6.00	
Dalrymple, F. W.		25.25
Daly, Patrick	148.31	163.25
Daly, Sheridan P.	10.00	10.00
Danforth, Caroline M.	158.75	61.25
Danforth, Margaret M.	570.00	
Darrow, Mrs. Anna		2.70
Darrow, Edwin	605.00	715.00
Dassler, C. A.		231.00
Dassler, Lillian M.		15.84
Dassler, Sam'l W.		1,649.98
Dassler, Sam'l W.—Petty cash		6.45
Davids, D. & M.	2.55	3.50
Davids Mfg. Co.	126.96	8.82
Davids Co., Thaddeus	20.50	9.07
Davidson, Edward W.		596.85
Davis, Alexander H.	5.50	3.50
Davis, Charles W.	.50	48.08
Davis, Clark A.		200.00
Davis, George T.	219.00	407.00
Davis, H.	10.00	
Davis Press	10.50	
Davis Transportation Co.	.25	
Dawson, Harold L.	40.00	10.00
De Angelis, Genaro	1,240.00	2,134.25
Deck, Mrs.	1.50	
Deed, Clifton		8.00
Deering, William	500.00	
De Forge Belting Co.		15.01
Deklyn, Chas. C.	4.25	8.00
DeLamater, Du Bois	10.00	10.00
DeLamater, M. L.	15.60	
Delia, Costanissi	24.00	95.50
De Mackiewics, J.	180.00	
Denniston, Adalena M.	70.00	421.50
Denton, Robert	941.87	1,339.12
De Pippo, Giovanni	592.00	600.00
DeRosa, Thos.		40.00
De Sienna, Edward	895.00	1,778.75
Detective Publishing Co.	1.00	1.00
De Veaux, Edward	1,164.33	1,126.00
De Ved, Della L.	520.00	590.00
De Ved, Catherine	40.00	40.00
Devlin, Ellen E.	815.75	861.25
Dewey, John A.		33.94
DeWitt, Mary E.	815.75	861.25
Diamond Paste Co.		4.00
Dichter, Samuel S.	4.50	
Dick & Co., A. B.		22.40

Digitized by Google

	1909	1910
Dickenson, E.	$39.70	
Dickenson, Estcourt	168.00	$66.00
Dickenson, Henry		75.00
Dickenson, Henry—Petty cash		2.10
Dickie, Rena M.	276.50	694.00
Dieges and Clust	176.00	88.00
Dietz, Mabel H.	798.00	800.00
Dietzgen Co., Eugene	53.74	305.51
Dillon, Annie K.	470.00	512.25
Dillon, Michael J.	490.63	
Dimock & Fink Co.	.60	37.02
Disbrow, Albert	17.50	
Disbrow, Mary L.	721.00	
Di Staloi, Guiseppe	608.50	34.50
Ditson & Co., Chas. H.		8.60
Dixon Crucible Co., Joseph	43.00	82.05
Dobbs, Asher	10.00	
Dobbs Ferry Savings Bank		5,100.00
Dobson Co., Frank	25,035.00	2,669.80
Dodd, Mead & Co.	158.50	90.00
Doege, H. E.	62.00	16.25
Doering, William		500.00
Doern, Peter	89,645.40	1,798.02
Dolan, Frank		4.95
Dolan, H. J.	656.10	517.23
Dolge Chemical Co., C. B.	30.00	
Donahue, J. F.	48.90	
Donahue, Michael	342.00	
Donnelly, Phillip	960.00	960.00
Donofred, Antonio		488.50
Donovan, Herbert D. A.	1,140.00	720.00
Donovan, John	10.00	10.00
Doody, Mary	123.50	10.50
Dooley, Michael	463.50	384.50
Dooley, Richard F. X.	1,200.00	1,200.00
Dooling & Kenlon	80.00	110.00
Dorr, Lowa M.	1,034.50	1,128.50
Dorst, Jacob		6.00
Dougherty, Hugh	390.00	258.75
Douglass, Raymond		20.00
Douglass, Robert E.	10.00	10.00
Douglass, Stuart F.		509.50
Downer, Harold		50.00
Downey, H. B.	249.50	493.50
Downing, Dorrice		533.25
Downing, Frances G.	720.00	442.50
Downing, William	381.25	448.50
Doyle, William	510.50	109.50
Drake, B. F.	22.00	11.75
Drummond, Fred S.	65.16	388.00
Dry Dock Savings Bank	2,967.26	6,972.26
Dryden & Palmer		24.22
Dunbar, George H.	6.25	
Dunlap, Charles J.	25.00	
Dunn, Daniel	723.50	640.00
Dunn, Edward	220.65	173.32
Dunn, Hattie M.	40.00	40.00
Dunn, James	68.00	
Dunne, Edward J.	180.75	
Dusenberre, Arthur	56.00	56.00
Dusenberre, Daniel	25.50	
Dutton & Co., E. P.	12.16	
Dwyer, Katherine A.	280.00	413.00
Dwyer, Thomas	6.00	6.00

Digitized by Google

	1909	1910
E		
Eagle Pencil Company	$492.15	$224.25
Earnest, Michael	55.50	20.00
Eastern State Journal	4.00	
Eaton, Hough Co.	300.00	
Eberle, George		900.00
Eberle, Henry		6.00
Ebert, Irma	616.66	700.00
Eccles, Emmanuel	153.39	
Eddy, R. Condit	14.00	470.59
Educational Publishing Co.	195.32	6.48
Education, Board of—Town of Pelham		100.00
Efferen, Augustus	28.00	1,329.14
Efferen, A. J.	9.00	
Efferen, G. A.	498.00	
Egan, John	10.00	10.00
Egler & Sons		3.92
Egyptian Spray Mfg. Co.		20.00
Einier & Amend	128.40	212.52
Eisemann & Co., John	28.50	
Eisheimer, John		40.00
Electric Construction & Supply Co.	1,695.00	315.00
Elsberg, Nathaniel A.		872.40
Elson & Co., A. W.	231.68	
Emanuel, Otto W.		185.00
Emberson, W. S.	25.25	64.25
Emerson, Chas.		40.00
Emery School Art Co.		36.95
Emigrant Industrial Savings Bank	5,250.00	5,250.00
Emmeluth, John	6.00	
Empire Trust Co.	133,020.83	
Englebreckt, Selma	716.25	762.25
Engineering Record	6.00	
Engleman, Bernard	198.00	45.00
English, John	338.50	447.00
English, Thomas	3.00	
Ensinger, Benjamin J.		4,775.08
Ensinger Brothers	266.50	6,646.68
Ensinger & Co., Wm. M.		16.85
Enterprise Hook & Ladder Co.	50.00	
Erdman, Otto M.	10.00	10.00
Ericson & Co.		148.00
Erwin, J. S.		165.00
Esterbrook Steel Pen Co.	46.13	
Estes & Co., Dana		5.88
Ettari, Francisco	308.00	346.50
Evans, H. J.		116.00
Evening Standard		91.90
Exley, John		15.00
F		
Faber, Eberhard	18.80	
Fabric Fire Hose Co.	200.00	1,520.00
Fairbanks Co.		23.40
Fairchild, Chas. W.	10.00	
Faison, Robt.		18.00
Falkner, Frank	8.00	
Fallon, Frank X.		10.00
Fallon, R. Leo.	10.00	500.00
Fallon, Richard P.	660.00	925.25
Fallon Law Book Co.		40.00
Fanelli, Joseph	1,058.40	1,116.15
Fannuscello, Rucco		270.00
Farley, James	46.00	1,228.00
Farley, John	60.00	70.00
Farley, William	5.00	

Digitized by Google

	1909	1910
Farmer's National Bank	$70.00	
Farrell, Edward J.		$50.00
Farrell, James	3.00	
Farrell, John	194.09	388.51
Farrington, Charles	1,055.40	1,058.40
Federal Huber Co.		280.00
Feeney, Lucinda E.	1,590.50	1,927.23
Felleman & Natterer	96.00	
Feraco, Frank	51.50	444.00
Ferguson Co., George	441.91	597.74
Fernald, Josiah E., Treasurer	200.00	200.00
Fernschild, George J.		160.00
Ferrara, Canio and Leo		21.88
Fevola, Gartani		145.50
Fidelity and Deposit Co.	15.00	
Fife, Ella	1,234.50	888.50
Fifth Avenue Trust Co.	30,260.08	3,396.83
Finley, Mary	2.00	
Finley, William	1.00	2.00
Fisher, Lucy I.	611.25	762.25
Fisk, John	276.50	414.00
Fiss, Dorr and Carroll	1,800.00	
Fitch Dustdown Co.	16.80	11.20
Fitzgerald, Paul B.		36.25
Fitzpatrick, James F.		101.25
Fitzpatrick, Mary T.	210.00	
Flanagan, James	141.45	331.18
Flanagan, John	47.50	32.00
Flanagan, John F.	599.44	851.65
Flandreaux, C. S.	1,887.25	1,288.40
Flandreaux, W. H.		110.00
Fletcher, Charles	101.00	
Flood, James	568.50	581.00
Flowers, Ruth		28.75
Fogarty, Michael	24.95	490.00
Foglia, Elvira	17.75	21.25
Follen, James	50.00	56.00
Foley, Isabel A.		237.00
Follet Time Recording Co.		42.75
Fonde, Howard		20.00
Forbes, Amy N.		220.00
Forbes, Mary M.		197.50
Forbes, Robert L.		135.35
Forbes, T. H.	378.00	
Ford, Albert	6.00	
Ford, Alfred I.	316.27	
Ford, Minnie A.		135.00
Ford, William M.		10.00
Forsythe, John	1,300.00	1,300.00
Foss, George H.	1,206.00	1,275.80
Foster, Elizabeth E.	945.25	940.50
Foster, Jeannette M.	147.00	712.75
Foster, Mary E.	766.00	476.00
Fountain, William	800.00	800.00
Fournier, Auguste		672.55
Fowler, Abram		10.00
Fowler, W. H.	725.00	780.00
Fox, Frank	168.00	
Fox, James	10.00	10.00
Fox, John		351.00
Fox, Marguerite	197.50	514.75
Fox, Patrick	291.25	
Franklin Savings Bank	1,237.50	1,350.00
Frasier, Charles		5.00
Freeman, Martin B.		3.75

Digitized by Google

	1909	1910
Frey, Anthony	$2.50	
Frick, George M.	47.50	$50.00
Frickee, John		20.00
Frost, Jesse D., Warden (see Sing Sing Prison)		
Fuchs, Andrew		6.00
Fuller, Millicent P.		42.00
Funk & Wagnalls Co.	27.00	151.95
G		
Gahan, Mary G.	517.25	564.25
Galgano Company	29,803.59	40,676.48
Galgano, Vincenzo		475.00
Gallagher, John		228.00
Gallagher, P. J.		6.58
Gamewell Fire Alarm Co.	653.89	592.13
Gardner, Laura R.	35.00	292.50
Gartwaite, George H.		3.00
Gartwaite, William	329.50	596.00
Gartland, Delia A.	360.00	540.00
Gatti, Felice	215.00	566.50
Gaylor Bros.	4.85	10.52
Gedney, Herbert	29.95	45.39
General Chemical Co.	369.64	196.86
General Debt Sinking Fund Trustees	700.00	700.00
Gerdes, Edward	50.00	50.00
Gerhardt, Adam	10.00	10.00
Geritzen, Augustus	1,200.00	
Geritzen, Henry W.	56.00	56.00
German Odd Fellows' Home	95.94	362.12
German Savings Bank	3,560.00	6,500.00
Germania Savings Bank	4,620.00	6,060.00
Gerraty, William P.		10.00
Getshow, Adeline E.	865.50	355.50
Geyer, John	10.85	9.80
Gibbs, J. Warren		434.50
Gillette Chemical Co.	98.80	
Ginn & Co.	1,291.79	988.06
Giovine, Thomas	1.50	
Gisin, Emil		6.00
Giudice, Rosie L.	9.00	
Glasser, D. W.	1,138.37	267.64
Glasser Grain Co.		389.29
Gleason, Dennis	25.00	75.00
Gleason, Jack		10.00
Gleason, James	30.00	
Gleason, Michael	31.25	290.00
Gleason, Patrick	49.00	50.00
Glennon, John	56.50	
Globe School Book Co.		21.98
Glore, Charles		56.00
Glore, Andrew	56.00	
Glynn, Larry	31.25	35.00
Goldsmith, Leonard		50.00
Goldsmith, Richard	50.00	146.00
Goldsmith, Sidney W.		72.00
Gooding, Edward	18.75	96.75
Gooding, John E.	862.40	879.50
Goodlet, Mrs. C.	46.83	157.00
Goodrich Co., B. F.	52.50	38.38
Goodyear Marshall Publishing Co.	14.86	
Gordon, Eugenia S.	815.75	861.25
Gorman, Mrs. James		3.00
Goss, Louis	5.50	
Gould, Elizabeth		296.25

Digitized by Google

	1909	1910
Goulds Mfg. Co.		$352.56
Government Accountant	$1.50	1.50
Govers, George B.	56.00	
Grabb, Sr., George	2.00	396.50
Grabb, George	497.25	
Graham, Susan P.	1,034.50	1,128.50
Gramm, Ferdinand E.		6.00
Grand Rapids Hand Screw Co.		211.80
Grant, Emma S.	855.75	861.25
Grant, Leonora	670.00	645.00
Grant & Co., R. M.		494.83
Granulator Soap Co.	9.00	11.76
Gratton, Gerald	714.00	890.00
Gray, Harry E.	50.00	50.00
Gray, Ruth E.	815.75	861.25
Graves, Oscar T.		25.00
Great Bear Spring Co.	42.60	6.00
Greater N. Y. Savings Bank	1,000.00	1,175.00
Green, Elizabeth	815.75	861.25
Green, G. W.	38.90	44.20
Green, Harry		680.64
Greenpoint Savings Bank	175.00	737.50
Gregg, James A. S.		252.30
Gregg Publishing Co.	8.30	
Gregorio, Nicola	720.00	724.00
Gregory, Michael		4.00
Griffen, Alfred C.	10.00	
Griffin, Benjamin	90.76	149.46
Griffing, Edward Stetson	1,739.11	1,509.90
Griffing, Edward Stetson—Petty cash		80.06
Griffing, Trustee, Edward Stetson		150.00
Griffo, Francisco	509.50	22.50
Grimmer, Adolph		50.00
Grimmer, A. C.	50.00	120.00
Grogan, Anna	11.77	13.94
Grogan, John	965.00	960.00
Gross, Mabel L.	716.25	762.25
Gross, Winifred P.	620.00	670.00
Guadagnoli, Frank		100.00
Guadagnoli, Giovanni		20.00
Guadagnoli, Guiseppe		369.50
Guadagnoli, Michael		105.00
Guglulino, Frank	60.00	39.00
Guiffra, J.		516.70
Guion, C. C.	17.25	39.75
Gundelach, E. C.	21.50	
H		
Hagan, John	594.50	12.00
Hagan, Joseph P.	30.00	
Hagan, Robert P.		220.00
Hagan, William	640.00	727.50
Haggerty, William		10.00
Haines, Della D.	716.25	762.25
Haines, Wilbur A.	56.00	75.50
Hakanson, O. W.		627.50
Haley, Frances L.	616.75	663.25
Hall, A. Wilson		5.00
Hall, Bessie M.	197.50	514.75
Hall, Nettie C.	1,213.00	1,316.00
Hall, Thomas G.		5,500.00
Haller, Charlotte E.		21.00
Halloway, Emma	815.75	866.25

Digitized by Google

	1909	1910
Hamburger, Henry		$40.00
Hammacher Schlammer Co.		233.65
Hammet Co., J. L.	$541.45	1,062.82
Hammond Typewriter Co.		1.00
Hammond & Co., C. S.		51.60
Hanlon, James	608.50	73.50
Hanna, Thomas	50.00	
Hannan, Thomas F.	50.00	50.00
Hano & Co., Philip	18.00	42.00
Hanrahan, James	56.00	56.00
Hardy, G. G.		2.50
Harlem Roofing & Waterproofing Co.		65.00
Harlem Savings Bank	10,450.00	10,240.00
Harman, Chas. W.		458.34
Harmer, Hugh M.		2,472.48
Harman, Alpha		6.00
Harness, John	350.00	460.00
Harness, Robert	3.00	
Harold, Bond Co.	7.50	
Harper & Bros.		81.23
Harper, J. Howard		213.01
Harris & Co., N. W.	1,677.09	60.00
Harris, William	16.00	
Harrison, Marion A.	716.25	762.25
Hartley, May E.	555.00	720.00
Hartrey, Michael	419.50	36.00
Hartshorn, Maretta A.		276.50
Hartwell, R. A.		102.00
Harvey, Charles E.	1,261.15	1,247.70
Harvey, Charles E.—Petty cash		25.45
Harvey, Francis W.		154.50
Harvey, John	900.00	900.00
Harvey, Philip	50.00	
Harvey, Ralph		428.00
Haskell, Clarence S.	3,234.60	16,609.32
Hastings Pavement Co.	1,550.02	24,162.32
Hanley, W. W.		88.00
Hause, Nan E.	256.75	386.75
Havard Bros.	94.63	214.33
Havard, John	572.43	791.70
Havey, Elinor		256.04
Havey, Philip J.		50.00
Hawkes, Roy M.	10.00	10.00
Hawkins, Delafield & Longfellow	673.48	656.36
Hawley Hardware Co.	7.35	
Hayden, Sarah L.	620.00	670.00
Hayes, E. D.	500.00	
Hayes, W. L.		520.00
Haynes, Wilbur		30.00
Healey, Daniel		327.75
Heath Co., D. C.	297.24	390.80
Heather Co.		75.55
Heather Co., R. C.		1,750.00
Heckle, J. Henry		26.50
Hefty and Burges	873.30	634.85
Heidel, William	6.00	6.00
Heidig, C.	5.00	
Heidig Bros.	79.50	
Heini, Charles		57.00
Heinrich, Loretta		198.00
Heleker, Frances G.	17.50	2.50
Helmrich, August	58.89	406.83
Helmrich, George	213.42	166.89
Hennecke & Co., C.	126.00	
Hennessey, Michael	40.00	

Digitized by Google

	1909	1910
Henry, Frank	$578.93	$793.80
Henry, George		8.00
Hepburn, Jean		135.00
Herlily, F. J.	6.00	
Herman, Fred	72.00	149.16
Hermann, Matthew	371.50	464.50
Herring, Lenora	770.00	480.00
Hettinger, John		1,375.00
Hettinger, William	15.25	
Heull, G. Louise		486.50
Hewes, James E.	561.38	914.14
Hewitt, Rachael G.		27.00
Hewson & Ransom		250.00
Hickey, Ellen	350.00	350.00
Hicks, John L.	728.00	730.00
Hildebrandt, Fred	10.00	50.00
Hill & Co., W. S.		38.00
Hill and Rennick	10.00	
Hillhouse, Franklin	3.00	
Hinds, Noble & Eldridge	4.56	
Hines, B. J.		2.50
Hinman, C. Ford		210.00
Hitchcock, W. S.	76.50	100.65
Hobbs & Warren Co.	1.50	3.00
Hobby Bottling Works		368.01
Hoctor, Patrick	305.50	360.00
Hodges, Mary D. W.	865.50	535.50
Hoffer, John		33.60
Hohman, Geo.		35.00
Holden, George F.	6.00	6.00
Holden Patent Book Cover Co.	4.00	5.25
Holliday & Norris		49.25
Hollister, D. Esther	766.00	811.75
Hollwedel, Charles H.		6.05
Holt & Co., Henry	101.71	107.66
Home Savings Bank	1,300.00	2,366.67
Hopkins, John	50.00	50.00
Hoose, George W.		13.00
Hopkins, Nellie I.	815.75	861.25
Horning, William		300.00
Houghton, Mifflin & Co.	348.48	62.84
House of St. Giles the Cripple	149.99	137.27
Houtaling, Charles E.	5.40	2.00
Howard Clock Co.		26.50
Howe, Claire J.	630.75	683.25
Howe & Co., W. W.		33.00
Howley, Martin	6.00	
Hoyt, A. W.	1.50	13.50
Hoyt, Soulice D.	924.00	1,223.80
Hubbard, William		1.50
Hughes, John	60.25	59.00
Huguenot Lodge	41.40	1,180.15
Huguenot Eugene Co.	50.00	
Huguenot Trust Co.		29,554.83
Hulbert, Mrs. Cornelius L.	60.00	1,070.00
Hull, G. Louise	666.50	
Hunsdon, Eleanor C.		30.00
Hunt, C. H.	47.63	
Hunt, Peter	10.00	10.00
Huntington Co., H. R.		9.04
Huntington, L. D.	64.35	
Huntington, Mary E.		280.00
Hupplesburg, August	3.00	
Hutchins, Willis	10.00	
Hutchison & Co.		23.88

Digitized by Google

	1909	1910
Hyatt, George	$ 50.00	$ 101.00
Hyatt, Joseph	10.00	10.00
Hyatt, J. B.		3.00
Hynes, Michael	436.00	394.00
Hygiene Soap Granulated Co.	3.00	
I		
Imperial Brush Co.		150.74
Index Job Print		6.50
Ingalls, Helen B.	796.00	396.00
Ideal Ink Filler Co.	5.00	
Ingersall, Edith N.		514.00
International Instrument Co.		10.80
Italian Savings Bank	240.00	240.00
Italian Society Hall		40.00
Italo-American Society	40.00	
Ithaca Savings Bank	1,400.00	1,400.00
J		
Jackson, T. Frederick	1,000.00	2,115.35
Jackson, Isaac	532.00	
Jacobs, Ethel A.	984.75	1,079.00
Jacobs, J. L.	112.00	
Jacobson, William J.	15.35	109.13
Jacobus, B. V. N.	2,722.67	4,296.60
Jacobus, Howard		188.00
Jacobus, Roswell	144.00	
Jamaica Savings Bank	1,250.00	1,050.00
James, Charlotte E.		10.50
James, Jack		13.00
Jarvis, Frank	480.00	2,510.50
Jarvis, John E.		60.00
Jenkins, Frederick		291.75
Jettinghoff, Mabel E.		237.00
Jewell, Eva	1,472.00	1,647.88
Johnson, Ada C.		406.50
Johnson, August	10.00	10.00
Johnson, Malcolm		700.00
Johnson Heating Co.		5,000.00
Johnson Service Co.		165.77
Johnson, William	306.50	53.75
Jones, Daniel	50.00	50.00
Jones, Samuel E.		123.00
Jones, William	56.00	56.00
Jones Speedometer Co.	20.00	
K		
Kallenberg, G. D.	833.33	399.96
Kammermeyer, Charles		458.34
Kammerman, J.	10.00	
Kapp, Walter G.		10.00
Karslake, Anna	845.75	861.50
Kauffman, Mrs. Kate	117.00	228.00
Kear, Edw. B. (see Reg. of Deeds Westchester Co.)		
Keefer, Floyd	480.00	10.00
Keefer, John	6.00	
Keeler, Harry L.		323.33
Keheller, Dennis	413.00	48.00
Keil, Jr., William		27.01
Kellock, William H.	833.33	
Kellogg Co., E. H.	28.12	
Kellogg, F. H.	3.25	3.25
Kelley, Florence E.	570.00	360.00
Kelly, Charles E.	900.00	375.00
Kelly, David		10.00
Kelly, James	644.80	485.20
Kelly, Jr., James		10.00

Digitized by Google

	1909	1910
Kelly, John		$19.00
Kelly, Nonie F.		21.30
Kelly, Simon	$630.00	6.50
Kelly, William	158.00	140.00
Kelsey, Myrta B.	766.00	792.00
Kennedy Valve Mfg. Co.	17.50	
Kenny Bros. & Wolkins	4,910.60	2,232.72
Kent, George H.	20.16	
Kent Press	1.00	
Kenyon, John P.		181.50
Kershow, E. V.	29.00	86.00
Kershows Sons, N. B.	200.10	530.30
Kerwin, James	80.00	
Kerwin, John T.	177.00	26.00
Kerwin, Minnie	167.37	211.25
Kerwin, William	321.00	181.25
Kerwin's Pharmacy	8.75	13.90
Ketchum, L. C.	621.00	710.50
Kettner, Louis H.	9.00	
Keuffel & Esser Co.	165.10	236.82
Keyser, William C.	805.00	865.00
Kiernan, Katherine	900.00	900.00
Kiernan, Thomas	3.00	231.91
Kiley, J. V.	10.00	
Killern, John		150.00
Killern, Michael		196.00
Kinder, Margaret	21.25	
Kindriken, William	524.50	207.50
Kindler, Margaret		6.25
King, Israel	115.00	73.75
King, W. W.	70.00	
Kingston Savings Bank	70.00	140.00
Kinsella, John	50.00	50.00
Kirchoff, Adam		22.00
Kirchoff, Andrew	85.50	81.25
Kirchoff, Anna F.	865.50	891.00
Kirchoff, George H.	5.00	67.92
Kirchoff, John		334.66
Kirchoff, William	8.21	
Kirhofer, H. C.	82.68	203.99
Kirhofer, Jane E.	3,000.00	
Kirhofer, Mabel V.	815.75	945.75
Kirschbaum, Charles	655.00	5.00
Kistinger, Adam	845.60	409.96
Kistinger, John	10.00	3.00
Kistinger, O. F. M.	158.00	589.00
Kistler, Irma	1.00	7.20
Kleist, John	140.00	
Knabe & Co., William	200.00	
Knickerbocker Press	9.50	459.45
Knott Apparatus Co., L. E.		45.00
Knowles, Michael J.	1,060.00	1,060.00
Kny-Scherer Co.	3.28	1.55
Koch, Charles H.	908.55	278.70
Koch, F. C.	500.00	
Kohl, Paul		5.00
Kolbe, William	40.00	40.00
Kolesch & Co.	2.10	46.17
Kollman's Pharmacy	24.88	34.73
Komar, Jos. H.	103.52	510.89
Koster, Harry R.		19.60
Kounse Brothers		203.41
Kraft, John P.	20.00	8.00
Krees, John	232.11	269.72
Krueger, Augusta D.		13.50

Digitized by Google

	1909	1910
Kruger, H. T.		$ 50.00
Kruger, Frederick	$ 56.00	
Kuntze, Alice F.	150.00	300.00
Kusche, Julius		117.20
Kyar, Myrtle E.		237.00
L		
La Barbera, Sebastian		261.25
Lacroix, M. H.		112.50
La Due & Carmer	483.00	3.00
Laing, Jean R.		276.50
Lamb, John		53.00
Lambden, E. E.	10.00	
Lambden, Florence E.	570.00	360.00
Lambden & Son, Joseph	1,041.95	461.25
Lamoeraux, Sarah	260.00	660.00
Landrigan, Michael	404.50	36.00
Lang, William		10.00
Langbein, Herman	844.50	872.87
Lange, A.		25.00
Langford, Anna	815.75	861.25
Langenhagen, John	9.00	
Langford, John	237.00	358.00
Langford, Timothy	382.00	656.00
Langlitz, Adam	449.00	218.50
Lannagan, Michael		351.50
Lapore, Vincenso		362.00
Larkin, Martin	765.70	872.20
Larsen, Isabel	1,020.00	1,090.00
La Stampa	2.75	4.00
Lasus, A.	475.10	637.31
Lathers, Jr., Richard	542.07	
Lathers, Jr., Richard—Petty cash		13.35
Lathrop & Co., A. S. B.	2.00	
Laughlin, John		118.00
Lauricella, Catherine	400.00	
Lavey, Carolyn	845.75	861.25
Lavis, Charles H.	132.20	24.00
Lawrence, Sarah W.	187.25	661.50
Lawyers Westchester Mort. & Title Co.	181.65	126.90
Lay Co., Joseph	5.35	
Lazier, Willet A.		114.00
Leach & Co., A. B.	280.00	
Leary, Arthur		679.22
Leary Plumbing & Heating Co., C. J.		165.65
Le Barbe, Giovanni	5.00	
Le Barbo, Sebastion		50.00
Le Brocq, P. H.		154.65
Le Count, Josiah M.		500.00
Le Drew, Frank		4.00
Lee, Lillian A.	1,134.00	1 188.00
Lee, Amanda J.		23.25
Lee, Annie Lyle		150.00
Lee, Stephen		10.00
Leggett & Co., F. H.	40.25	
Leibfried, Arthur M.	695.00	805.00
Leibfried, John	6.00	
Leibfried, Philip	30.00	60.00
Lemcke & Beuchner		38.34
Le Mien, Frederick	50.00	50.00
Lenge, Rocco	168.00	329.50
Lenney, Anna A.	815.75	861.25
Lenny, Teresa M.	865.50	891.00
Lenox Laundry Co.	58.91	56.61
Leonard, Albert	3,991.70	4,192.89
Lepore, Joseph	10.00	
Lepore, V.	186.00	

Digitized by Google

	1909	1910
Lepore, Vincenzo	$ 121.50	
Lesser, Robert	.70	$ 88.85
Levene, Ralph A.	17.19	
Levenson, B.		4.00
Levinson, S.	187.50	
Levy, S. G.		19.83
Lewis, Annie A.	815.75	861.25
Lewis, George F.	561.00	
Lewis, Samuel	75.50	15.00
Ledgerwood Mfg. Co.		552.98
Library Bureau	129.56	480.75
Liepsio, Vincenzo		50.00
Liepsio, Francesco		108.00
Ligouri, Francis C.	17.25	15.50
Linde, Paper Co., J. E.		36.38
Lindemeyer Sons, H.	19.08	16.90
Linden, John W.		372.67
Lipsio, Anthony	10.00	
Lindstrom, Trina		175.00
Lipp & Co.		16.96
Lipseo, Henry		73.66
Lipsio, Jos.		10.00
Lipsio, Salvatore		568.00
Lipsio, Vincenso		258.00
Lischke, George H. C.		2,083.32
Lischke, George H. C.—Petty cash		124.53
Little, Brown & Co.	137.32	47.20
Little Picture Shop		2.10
Littlewood, F. B.	72.25	195.50
Livingston, W. H.	22.58	32.25
Lobdell, M. E.	50.00	50.00
Locatelli, Frank	224.50	198.00
Lofmark, N. J.		130.36
Logindic, Rose		195.75
Long, James		10.00
Long Island City Savings Bank	3,000.00	2,920.00
Longmans, Green & Co.	143.17	207.99
Loomis, L. Marie	720.00	770.00
Lord, Minnie A.	135.00	135.00
Lorensen, Rosina	103.10	
Lorey, Katharine E.		644.79
Louis Co., O. T.	63.24	447.77
Lovejoy, John H.		175.00
Lovejoy, Margaret	517.25	584.25
Lowell Realty Co.		30.08
Lunger, John C.	40.00	
Lyon, Julia E.	1,164.00	1,188.00
Lyons & Co., J. A.		58.19
Lyons, Marie B.		279.00
Lyons, Sarah	265.00	209.25
M		
McAloon, William J.	1,208.15	1,200.00
McAvoy, Peter		315.10
McCabe Hanger Mfg. Co.		225.00
McCabe & Bro., Benj.		27.50
McCarthy, H. C.	227.50	
McClendon, C. P.	4.25	9.00
McCloskey, Frank	669.60	177.50
McCloskey Bros.		67.83
McCloud, Angus	18.75	
McClure Co.		10.83
McCroskery & Mayforth	7.10	
McClusky, Chas.		10.00
McCollum, F. A.		10.00
McDonald, Charles	3.00	
McDonald, John		144.20

Digitized by Google

	1909	1910
McDonald, Richard		$6.00
McDonald, Mrs. Robertson		5.00
McDonald, Mary A.	$567.00	351.50
MacDuffee, Minnie E.		35.00
McFarland, Susan	865.60	891.00
McGovern & Co., John	61.02	128.61
McGowan, John	927.19	940.80
McGran, Frank J.	2,045.00	20.00
McGuirk, C. H.	45.50	
McHugh & Co., Joseph H.	14.50	7.50
McHutchinson & Co.	37.80	
McInerney, Patrick	454.50	6.00
McKay, William	304.50	426.00
McKee, R. J.	6.00	
McKeowne, Thos.		52.00
McLaughlin & Reilly Co.		4.25
McNab & Harlin Mfg. Co.		8.70
McNulty, Anna A.		300.00
McNulty, Patrick	25.00	96.25
McQiullan, D. J.	404.50	34.93
McQuillan, Chas. A.	185.70	996.50
McRorie, Wm. H.		15.00
McSweeney, Dennis	929.04	1,058.40
Macey Co.	14.60	26.35
MacMillan Co.	748.64	126.71
Maffucci, Canio	24.82	2.00
Magnusson, Theodore	60.75	
Mahlstedt Co., Al.		20.00
Mahlstedt, George W.	2.50	
Mahlstedt, J. Albert		1,500.00
Mahlstedt, J. Albert—Petty cash		30.00
Mahlstedt Lumber & Coal Co., J. A.	6,233.38	3,065.17
Mahlstedt, John C.	31.13	114.80
Mahoney, W. H.		1.38
Maine, Bangor State Co.		1,375.00
Mallett, Albert		93.25
Mancusi, D. A.	56.00	
Manhattan Oil Co.	30.35	
Manhattan Savings Institution	2,360.00	2,280.00
Manhattan Trust Co.	6,110.00	
Mann, Richard B.	2.00	22.00
Manning, John	1,025.20	1,126.60
Manning, T. F.	300.00	55.25
Manning, Thomas	37.25	
Mansfield, George T.	3.10	89.85
Maples, M. August	1,034.50	1,128.50
Mariano, Joseph	727.75	80.00
Maritime Dredging Co.		948.50
Mars, Bryce	40.00	231.67
Marsh, T. E.		2.00
Marshall, Edward	6.00	159.50
Marshall, George		202.00
Marshall, William		5.00
Martignette, Tony		10.00
Martin, Mary	82.25	456.75
Martin, William		8.00
Martrizzi, Giovanni	360.50	15.00
Massoth, Peter		27.29
Matteawan National Bank	70.00	140.00
Matthews, Obby	6.85	122.48
Maxcy, George		69.75
Mayer Brewing Co., David	200.99	
Mayer, Harry		956.49
Mayers, Peter A.		50.00
Mayers, Winifred M.		524.62

Digitized by Google

	1909	1910
Mayforth, George A.	$10.00	
Maseau, Julian	1,502.75	$500.00
Mead, Thad		10.00
Meagher, Annie	330.00	240.00
Meagher, John		17.10
Mechanics Savings Bank	2,450.00	2,450.00
Meeto, Linge		477.00
Meine, Henry	6.40	
Mell & Son, William	1,135.71	
Mell, B. W.	50.00	
Mell, William	10.00	
Mellor, Mark	100.00	
Mellor, Matthew	6.00	
Memorial Day Celebration	150.00	
Mercantile Printing Co.		25.00
Merola, Michael	50.00	50.00
Merril & Co., Charles E.	129.75	46.70
Merrit, Morris	381.00	394.00
Merwin, Nellie McA.	885.25	811.75
Metsler, W. H.		13.00
Meyer, Mrs. F. C.	58.20	69.20
Meyer, W. F.	50.10	
Meyer, L.	46.25	9.00
Meyers, Winifred M.	396.00	
Micelo, Vito		209.00
Michigan Cabinet Co.		150.48
Middletown Savings Bank	2,500.00	2,500.00
Milano, Alfonsina		71.25
Millear & Co., George W.	634.52	90.57
Milleman, J.		400.00
Miller, Alice	526.25	971.25
Miller, Harry	10.00	10.00
Miller, Harvey	1,337.50	1,581.00
Miller, August	324.00	
Miller & Wright Paper Co.	145.01	221.72
Miller, Durando		495.00
Miller, Max		15.00
Miller, W. H.		36.00
Millers National Insurance Co.	500.00	1,000.00
Milligan, A. G.	1,592.08	25,174.66
Milligan, Herbert		10.00
Milton, D. Alice	276.50	712.75
Minnaugh, James	347.23	150.50
Minshull, William	77.76	54.94
Minshull, Thomas		10.00
Mints, William	4.00	
Mission of Immaculate Virgin	418.29	239.44
Mobus, Charles	10.00	
Moel, Peter	389.00	407.00
Moeller, Louis P.		67.50
Mohr, John	100.00	
Molloy, Frank W.	29,736.89	5,295.88
Moltinai, Jacob	73.24	
Moneuse, A. F.	500.00	500.00
Monroe, Carrie	517.25	584.00
Monroe, Mabel E.	197.50	514.75
Monroe, Will S.		25.00
Montross & Clark	22.30	20.80
Moody Manual Service		12.00
Moore, A. H.	3.00	7.50
Moore, Eva C.	865.50	891.00
Moore, James J.	10.00	
Moore, William E.		56.00
Moran, John	6.00	
Moran, Michael	289.50	

Digitized by Google

	1909	1910
Moran, William L.	$32.00	
Moresco, Joseph	745.87	$11,674.22
Morgan, Anna	2.25	8.25
Morgan, Charles		20.00
Morgan Bros.	38.00	104.00
Morgan, John	7.00	
Morgan-Swan Taxi Co.		10.00
Morgan, Terance	76.50	210.00
Morgan & Peel	8.50	
Morresey, Lew	16.00	
Morse, Robert	10.00	10.00
Moschini, John	41.50	
Mosher, L. Montgomery		25.00
Motley, Charles		618.00
Muller, G. August	246.50	423.50
Mulligan, John	982.25	20.00
Mulligan, William	487.00	61.50
Mullins Bros.	16.25	78.45
Mulvey, Joseph	40.00	71.00
Munger, Frances E.	450.00	
Murphy, D. J.	325.00	
Murphy, James	421.50	132.00
Murphy, Michael	387.50	472.50
Murphy, John	53.00	
Murray, John W.	31.80	.75
Murray, Thomas		99.50
Murray, William H.	488.00	141.00
Murthey, Elmore S.	905.78	879.67
Murthey & Son, W. R.	70.50	32.08
Muth, Harry	4.00	
Muto, Louis	323.00	
Myers, Leonard		147.50

N

Namur, Auguste		50.00
Nardozzi, Charles		53.00
Nardizzi, James	700.00	739.98
National Arts Publishing Co.		10.50
National Association of Comptrollers	10.00	10.00
National Biscuit Co.		305.71
National Book Cover Co.	7.05	6.00
National City Bank	86,255.22	148,289.21
National Regulator Co.		350.00
National Savings Bank of New Haven	500.00	1,325.00
National Steel Plate Engraving Co.	70.00	
National Surety Co.	10.00	187.50
Naussbaum, Charles	723.00	701.00
Naussbaum, Henry		10.00
Neal, Florence E.	815.75	861.25
Neitzy, Charles	15.00	180.00
Nelson, C. J.	2.00	1.00
Nelson & Sons, Thomas	66.00	
Neptune Hose Co.	50.00	
Nestler, J. P.	198.00	306.25
New & Son, John	43.52	500.00
New, John F.		100.00
Newell, G. Glenn	1,200.00	1,200.00
Newey, Ida D.	865.50	891.00
Newson & Co.		60.34
New Departure Mfg. Co.		.19
N. R. Coal & Lumber Co.	5,171.02	9,883.62
N. R. Fire Department	40.00	
N. R. Gas & Electric Fixture Co.	45.78	28.90

Digitized by Google

	1909	1910
N. R. Glass Co.		$3.25
N. R. Hospital	$2,500.00	2,500.00
N. R. Insurance Co.	65.00	425.00
N. R. Paper Co.	20.48	115.57
N. R. Paragraph	5,462.28	575.00
N. R. Pioneer	123.00	4,902.74
N. R. Press	4,013.64	2,201.29
N. R. Public Library	11,413.25	5,840.00
N. R. Publishing Co.	1.00	
N. R. Star Dept. Store		13.08
N. R. Tavern	2.00	2.00
N. R. Trust Co.	35,125.33	27,153.55
N. R. Water Co.	15,514.97	16,809.38
Newson & Co.	260.12	
N. Y., N. H. & H. R. R. Co.	200.20	49,802.81
N. Y. Central Realty Co.		150.00
N. Y. Pasteur Institute	100.00	
N. Y. Produce Co.		4.80
N. Y. Society for relief of widows	200.00	
N. Y. State Hospital for Inc. Tuber.	129.92	
N. Y. Telephone Co.	2,340.55	2,446.76
N. Y. Times	1,265.60	656.80
N. Y. Westchester & Boston R. R. Co.	25,490.40	
Nichols Co., C. A.		6.00
Nichols, Guy L.		2.00
Nicholls, Mary I.	40.00	40.00
Nicoli, Karl		440.00
Nicolitti, Luigi		143.75
Nielson, Kjirston	70.00	732.75
Noble, J. A.	27.50	248.75
No Dust Co.	20.00	
Nolan, Harry	20.50	
Nolan, Mae F.		406.50
Norello & Co.		10.00
North Ave. Bank		5,122.50
North Side Baking Co.		43.78
North Side Savings Bank	290.00	433.27
Nott Fire Engine Co.	8.70	
Noxon, Charles H.	83.17	175.00
Noxon, Olive N.	166.34	

O

Obert, Henry	369.00	
O'Brien, Dennis		6.00
O'Brien, John J.		2,171.95
O'Connor, Theresa	24.35	
O'Connor, Thomas	1,094.25	93.00
O'Dell, Louis	879.50	926.10
O'Dwyer, G. G.	25.00	
Oechalie, John		695.00
Oehser, Nina B.	480.00	620.00
Oest, William	6.00	6.00
Olbert, Henry		568.00
Oldfield, John	832.50	890.00
Oliva, Frank	652.00	16.00
Olsen, Sven	6.00	6.00
Olympia Hose Co.	50.00	
Oneida County Savings Bank	3,890.00	830.00
O'Neil-Adams Co.	17.82	4.20
Orange County Savings Bank		225.00
O'Reilly, Michael	372.00	533.50
Orgien, Natal		185.50

Digitized by Google

	1909	1910
Oride, Lambert Exec.		$105.00
Orr & Sanbower	$4.45	
Ortis, E. K.	82.22	
Ortis, Frank	500.00	
Orville Brewer Pub. Co.		2.25
O'Sullivan, Elizabeth	196.75	663.25
Oswego City Savings Bank	480.00	555.00
O'Tool, Patrick	508.00	73.00
Otto, Walter S. C.		67.50
Owen, Margaret V.	736.00	811.75
P		
Paine, John		100.50
Paladino, Joseph	5.00	
Palmer, John	300.00	
Palmer, Sadie C.	180.00	670.00
Pancker, H.		40.00
Parker, Michael	423.50	65.00
Parker, Thomas	15.00	775.50
Parrish, Hugh M.	1,240.00	1,340.00
Parsons, Gertrude	766.00	792.00
Pascretta, Pasqueale		9.50
Pasquale, Guiseppe	221.00	511.50
Passey, G. H.		40.00
Patriot Publishing Co.		6.00
Patterson, Mary J.	57.00	75.25
Patterson, N. J.		25.04
Paul Co., E. E.	30,718.76	5,104.03
Pawling Savings Bank	225.00	450.00
Payne, John	327.00	45.50
Payne, Thos. J.		234.00
Pearson, William B.	50.00	56.00
Pease, Mary K.	845.75	841.50
Peck, George A.	159.50	59.75
Peckham, Little & Co.	123.00	64.50
Peebles, Frank	81.34	
Peel, Henry	32.25	217.00
Peerless Rubber Mfg. Co.		225.00
Peermont, M.		6.00
Pembrook, Albert P.		246.51
Penndorf, S.	2.25	540.10
People's Bank for Savings		900.00
People's Ice Co.		49.94
People's National Fire Insurance	550.00	600.00
Percy, John	345.00	448.00
Perkin, Abraham Lee		89.52
Perley, Henry C.	537.00	
Perley, Lena M.		280.00
Perricone, Guiseppe		244.00
Perricone, Pietro		376.50
Perry, Charles J.		113.50
Perry, Mary E.	6.56	5.10
Peterson, Alexander	20.25	111.00
Peterson, Arthur S.	292.70	5.70
Peterson, Axel		160.00
Petersen, Charles	328.00	
Peterson, Eva	5.54	
Phillips, Lillian I.	776.00	811.75
Pidgeon, Fred		3.00
Pienori, Grace		22.50
Pincus, Robert		135.88
Pine, Grace B.	1,887.18	2,007.82
Pino-Lypto Chemical Co.		260.35
Pioneer Contracting Co.	527.94	437.00
Pissacreta, Pasquale	44.00	599.50
Pissani, Giovanni	28.80	
Platt, Henry B.	40.00	8.00

Digitized by Google

	1909	1910
Playground Association of America		$5.50
Poate, Edith B.		237.00
Poellints, C. B.		68.13
Polhemus Ptg. Co., John		6.00
Police Pension Fund	$4,010.08	3,885.81
Pope, Edward S.	1.00	
Popper & Son, H.	49.00	4.00
Porter, Charles F.		52.50
Portman, Charles M.		40.00
Potters Kiln & Tool Co.	12.00	
Power, R. McKinlay	5.00	
Powers & Lyons	10.42	6.33
Praete, Dominic		123.00
Praete, Frank C.	901.30	952.20
Praete, Joseph	82.00	23.00
Praete & Sons, Michael	36.85	30.00
Prang Educational Co.	77.62	81.12
Pratt, H. J.	18.00	64.80
Pratt Co., J. W.		359.50
Pray, Nellie	40.00	44.00
Pray, S. B.	22.00	43.25
Price, J. Howell	108.30	144.50
Pruden, D. E.	465.94	
Prudhome, E.	21.00	
Pryor, Benj.		2.00
Publishers' Weekly		4.00
Pulschen, Louise A.	770.00	820.00
Putnam's Sons, G. P.	82.01	43.89
Q		
Quackenbush, Edith M.	716.25	762.25
Qualman, J. H.		30.00
Quartrola, Giovanni	98.50	
Quinlan, Patrick	154.60	374.50
Quinlan, Thomas	27.60	
Quinn, Joseph	244.00	559.50
Quinn, Patrick	137.50	62.50
R		
Rabe, Henry	2.00	
Rado, Alfred	56.00	56.00
Raedemaekers, W. H.		278.90
Rainsford, William G.	2,229.34	189.91
Rafferty, Gertrude		222.50
Rammie, F. M.	10.00	50.00
Rampo, Pasquale		14.00
Rand, McNally & Co.	70.38	24.14
Randall, Ambrose	73.50	696.00
Rankin, J. Q.		41.88
Rapp, John		439.00
Raritan Chemical Works		60.88
Raymond, C. N.	29.50	29.25
Raymond, F. A.		287.76
Raymond, George G.	1,000.00	
Raymonds Sales Co.		2.25
Readsboro Chair Mfg. Co.	222.00	1,253.81
Rechtenstein, Joseph		29.43
Reese, Charles D.		63.95
Register of Deeds—Westchester Co.	22.50	28.80
Reidel, Charles		10.00
Reilly, Joseph		56.00
Reidy, John	10.00	
Reidy, Michael	314.00	
Reilly, J. C.	56.00	

Digitized by Google

	1909	1910
Reits, Alex		$56.00
Reliable Supply Co.		398.59
Relief Engine Co.	$50.00	
Remington Typewriter Co.	54.38	556.25
Renny, William	10.00	2.00
Rennis, Salvatore	100.00	
Revere Rubber Co.		23.63
Reynolds, Arthur L.		350.00
Reynolds, Clarence S.	10.00	82.00
Reynolds, J.		308.25
Reynolds, Patrick		656.00
Rheinfrank House Wrecking Co.	6.60	
Rice, Fred S.	56.00	930.35
Rice Music Co.	79.00	271.50
Richardson, F. B.		73.00
Richle Bros. Testing Machine Co.		122.40
Richmond, W. L.	27.00	36.00
Ridleys		111.47
Rinck, Anna	60.99	54.56
Rinck, William	965.00	990.00
Ritacco, Frank	204.00	570.50
Rivers, Philip		4.25
Risso, Charles	10.00	
Roach, John	629.00	733.00
Roberson, Lillian M.		256.75
Roberts, Herbert	56.00	56.00
Roberts & Austin	2.55	202.67
Roberts & Meck	24.50	38.00
Roberts, D. J.	1.00	3.50
Roberts, C. S.		11.30
Roberts, George I.	10.88	
Robinson, as Assignee	81.00	
Robinson, D. W.	1,134.00	120.00
Robinson, Frances M.	895.50	891.00
Robinson, James	147.00	5.00
Robinson, John		135.00
Robinson, Maude A.	895.50	891.00
Robeson Process Co.		7.43
Rocco, Salvatore		127.50
Rochelle Construction Co.		7,141.93
Rockland Lake Trap Rock Co.	2,021.89	6,269.31
Rochelle Typewriter Co.	18.35	
Roeblings Sons Co., John	12.39	
Rohrs, Henry	50.00	56.00
Rollins, Montgomery	250.00	
Romaniello, Rachael		250.00
Romanelli, Vito	2,864.85	5,136.48
Rome Savings Bank	735.00	787.50
Rondi, Nick		482.50
Ropes, William		50.00
Roper, Isiale		10.00
Root, Eva R.	1,034.50	840.50
Rosch, A. J.	102.50	138.00
Rose, William W.		10.00
Rosenbaum, Morris		527.00
Ross, James	1,902.57	1,800.00
Ross, James—Petty cash		41.40
Ross, Richard		149.50
Roth, Adolph	5.00	
Roth, George C.		1,328.55
Roth, William		45.00
Rotondi, Joseph	1.30	5.60
Rubin, T.		.60
Rudeman, J.	6.00	
Ruhl, John H.	900.00	950.00

Digitized by Google

	1909	1910
Ruhl, Joseph	$50.00	$60.00
Rundlett & Reynolds		10.00
Rupp, Fred L.		977.25
Rupp, John		28.00
Ruppel, John		6.00
Ruskin, Jacob S.	197.50	213.50
Russell, Florence		227.50
Russell, Frank E.	10.00	10.00
Russo, Giovanni		292.50
Russo, Guiseppe		371.50
Russo, Joseph	274.50	
Rutherford, Stella A.		256.75
Ryan, Harry		56.00
Ryan, William J.	10.00	409.20
S		
S. R. I. Community of N. J.	500.00	
Sacanette, Pasquale		28.00
Sacco, Angelo		56.00
Sacco, Saverio	56.00	
Safety Insulated Wire Co.	79.20	
Safety Systems Co.	268.78	401.05
Salamander Grate Bar Co.		136.55
Salem Baptist Church	755.00	495.00
Salvan, Salvatore	37.00	577.00
Sanborn, Benjamin H.	61.92	
Santosero, Francesco	377.00	545.50
Santoro, Carmelo		5.00
Sattolari, Tony		10.00
Samella, Michele		96.25
Savage, Patrick	395.00	32.00
Savoca, Santo	21.60	
Sawyer, George	613.50	765.00
Sawyer, W. D.	169.59	
Scaramellino, Maria	14.00	
Scarsdale Union Free School	132.50	65.50
Scavetta, Frank	9.00	13.00
Schachat, Alfred	10.00	
Schachat, Morris		3.00
Schacht & Silverman, B.		34.00
Schaefer, John W.		236.17
Schapirograph Co.	20.50	4.00
Schare, Conrad		6.00
Scharl, C.	6.00	3.00
Schaub, Joseph		50.00
Schaub, Michael	501.00	
Schlesinger, A. C.	1,350.00	
Schlesinger & Son, A.	43.50	88.00
Schlesinger, Mark M.	1,500.00	
Schell, Orville H.		3.25
Schieren Co., Chas. A.		1.30
Schirmer, G.		113.65
Schirmer & Co., G.		21.53
Schmidt, Edward A.	414.19	173.35
School Equipment Co.	186.71	134.99
Schork, A.	6.00	
Schork, Charles	9.00	
Schork, Joseph	816.25	
Schroeder, F.	93.50	16.00
Schroeder's Express	8.00	
Schuck, Augustine		462.00
Schuck, John N.		462.50
Schudy, John		780.00
Schuler, John		84.00
Schultze, Emma	240.00	240.00
Schumacher, George	10.00	10.00

Digitized by Google

	1909	1910
Schwab, Michael		$19.00
Schwab, William		56.00
Schwab, Joseph	$10.00	
Schwab, Henry	6.00	
Scott Foresman & Co.	16.00	
Scott, George	1,046.40	1,004.11
Scott, Harry		510.60
Scott, Mabel E.		135.00
Scott Co., Robert		35.56
Scott, Robert H.	1,929.20	2,146.38
Scribner's Sons, Charles	528.49	1,412.35
Scudder, Esther L.	276.50	724.00
Seacor, Charles	80.00	398.74
Seacor, Sylvester	26.00	42.50
Seacor, Albert J.	50.00	
Seacord, Charles	50.00	155.00
Seacord, Charles L.	5.00	75.00
Seacord, J. Albert		50.00
Searing, Frank	377.50	34.00
Searing, Howard		50.00
Searing, W. H.	209.75	368.00
Searles, O. W.		54.00
Seltman, W. A.	165.10	141.35
Sengelin, Anthony		204.00
Sergeant, Alice E.	940.50	891.00
Sessions, Belle	420.00	
Seybolt, Edna W.	146.25	600.00
Shafer, John W.	6.00	
Shafer, L. A.	450.00	37.50
Shatser, John E.		1,275.00
Shatser, John E.—Petty cash	1,215.00	57.45
Shea, P. J.		654.75
Sheahan, Jeremiah F.		191.75
Sheahan, William J.		10.00
Sheldon, Eli	125.00	357.50
Shields, William J.	56.00	56.00
Shipman, Frank W.		19.50
Sibley & Co.	25.92	42.00
Sickles Estate Improvement Co.		425.94
Siebrecht & Son	15.00	15.00
Siegel-Cooper Co.		29.61
Siegloch, Frederick	67.00	
Siegloch & Walter	13,530.40	13,530.00
Sillew, F. G.		208.00
Silver, Burdett & Co.	101.48	35.72
Silvernaler, Charles		6.00
Silverts, Frederick		43.00
Silvestro, Luigi		13.00
Simplex Mfg. Co.		4.41
Simpson, Jessie L.	865.50	891.00
Sing Sing Prison	33.55	287.76
Skenk, J. N.	349.50	
Skiff, David T.	1,200.00	1,203.90
Skinner, A. G.	22.50	
Skinner, A. L.	36,208.33	660.00
Skinner, W. W.	14.00	6.00
Skinner, W. H.		12.50
Skipton, J. W. G.	120.00	
Skipton, Pitt M.	1,213.26	3,904.27
Smith, George	900.80	1,036.70
Slater, W. S.	8.30	
Slatington Slate Co.		171.70
Slocum, George		31.63
Small, Francis		27.00
Smith, Augustine	45.00	

Digitized by Google

	1909	1910
Smith, Bartholomew	$56.00	$56.00
Smith, Bertha F.	815.75	861.25
Smith, Chester A.		1.75
Smith, James H. (See N. R. Press)		
Smith, Isaac H.	28.56	
Smith, J. J.		10.08
Smith Printing Co., John P.	1,122.86	
Smith & Bro., L. C.	257.50	3.00
Smith Brothers		35,188.74
Smith, Willard F.		.50
Smith, Fred W.		1,072.38
Smythe, A. J.		288.07
Soltman, E. G.	82.82	53.87
Sottolare, Pasquale		351.00
Soule Art Publishing Co.		78.00
Sound Line Construction Co.		8,985.67
Sound Shores Securities Co.		53.87
Southard, Charles Z.		250.00
Spaulding, J. W.	141.00	
Spear, William H.	755.00	720.00
Specht, William		224.00
Speigler, Eugene	435.50	39.00
Speigler, Isaac	36.50	20.00
Sperinzo, Cologero	446.00	464.50
Spiers, Allan M.		94.35
Springfield Sanitary Drinking Fountain		128.00
Sproat, Laura A.	815.75	861.25
Squibb, E. H.		200.00
Squire, George L.	40.00	
Stafford, N. G.	2.50	
Standard Oil Co.	250.03	3,349.11
Standard Bill Posting Co.		16.04
Standard Ticket Co.		23.00
Standard Ventilating Co.	20.00	
Standard Waterproofing Co.	2,107.95	
Starin, Josephine B.	50.00	50.00
Staten Island Savings Bank	562.50	1,125.00
Stecker, Edward	28.25	2.00
Steckert & Co., G. E.		2.36
Steel-Simon Co., F. A.	38.00	
Stehlin, Charles F.		11.00
Steffain, H. G.		8.75
Steinbugler, Lawrence	79.95	325.60
Steinmetz, Robert	440.00	280.00
Stella, G.	6.50	26.75
Stem, Harry G.		18.00
Stemper, Fred		29.50
Stemper, Jacob	383.50	512.00
Stephens, C. T.	611.75	525.95
Steurer Publishing Co.	245.75	
Stevens, Frank L.		7.87
Stevens, Lou B.	816.00	811.75
Stewart Warren Co.	128.50	25.50
Stiles, W. H.	7.00	37.50
Stoheman, F. A. & J. E.		5,000.00
Stokes, Louisa	23.25	
Stokes, Mrs. S.	5.00	
Stone, A. D.	152.00	794.05
Stone, Maurice		50.00
Stony Wold Sanitorium		381.00
Storms, Minnie E.	815.75	861.25
Stout, Aldridge	50.00	
Stouter, Philip	181.25	66.00
Strahan, Albert		12.05
Stubblebein, A.	5.00	

Digitized by Google

	1909	1910
Sturke, George		$10.00
Styles, Patrick	$962.50	970.00
Styles, Mrs. Patrick	50.20	64.00
Sullivan, Daniel	882.00	896.50
Sullivan, John J.		693.55
Sussman		4.00
Sutton, Arthur	940.80	1,058.40
Sutton, George W.	210.00	97.50
Sutton, Joseph	50.00	
Sutton Manor Realty Co.		350.00
Swan Co., W. B.		6.00
Swartwout, Carrie G.	360.00	
Sweeney, H. B.	3.00	
Sweet, Walter	56.00	209.12
Swift, Ida M.	276.50	562.75
Swift, May C.	865.50	891.00
Swinburne, Samuel F.	171.60	1,825.60
Switzer, Ralph		3.00
Switzer, W. H.	241.05	
Sykes, F. H.	169.66	
T		
Tairo, Nathan	10.00	
Talbot, Frank	34.85	166.87
Taliano, Cosmo		114.00
Taliano, Michael	176.00	551.50
Tambo, John	2.00	
Tanner's National Bank		70.00
Tappert, Katharine		240.00
Tappert, Katharine—Petty cash		37.50
Taylor, Charles F.	539.05	
Taylor, E. A.		292.30
Taylor, R. F.		16.00
Taylor, Thomas C.	10.00	192.75
Taylor, Wallace D.		45.00
Tefft, E. B.	22.75	28.25
Terola, Gaetano	10.00	
Terrill, Charles R.	100.00	100.00
Terrell, George	720.00	120.00
Thomas, M. D.	44.00	
Thompson, A. S.	56.00	
Thompson, George A.		4.00
Thompson, Brown & Co.	127.08	60.00
Thompson, George K.	6,771.53	4,088.48
Thompson, Edward		195.40
Thompson, G. W.	3.50	
Thrall, Abram		6.00
Thwig, Grace L.	845.75	841.50
Tibbits, Mary E.	92.50	230.75
Tierney, Daniel	368.00	233.00
Tierney, Michael J.	3,049.31	802.45
Timmons, E. J.	2,152.78	1,764.00
Timmons, E. J.—Petty cash		198.35
Tirrell, George		602.00
Titus, H. W.	11.00	13.00
Tocci, Cosimo	222.50	112.50
Toscano, Michelle		415.50
Tower Bros. Stationery Co.	202.66	158.51
Tower Mfg. & Novelty Co.	172.29	86.00
Tower, James	143.50	
Towner, William T.		3,439.37
Tracy, Edna E.	815.75	861.25
Traugott, Martin	1,215.50	1,200.00
Trenck, Emil	10.00	10.00
Traphagen, William	50.00	
Tripp, Alice	570.00	
Trotman, T. J.	5.25	

Digitized by Google

	1909	1910
Trotta Bros.	$3.50	
Troy, John H.		$548.25
Tryon, Etta L.		1.25
Tryon, Howard I.	1,870.00	2,039.25
Tucker, Frank		22.90
Tucker Tool and Machine Co.		35.95
Tuttle, Morehouse, Taylor Co.	29.60	
Twaddle, Hugh		292.50
Typewriter Inspection Co.		55.50
U		
Underhill, George B.	30.00	48.75
Underhill, N. L.		8.71
Underwood Typewriter Co.	336.50	162.00
Union Dime Savings Institution	1,600.00	1,600.00
Union Free School of Pelham	75.00	
Union Hose Co.	50.00	
Union Mutual Life Insurance Co.	1,580.00	1,505.00
United Auto & Electric Co.	1.48	1.48
United States Mortgage & Trust Co.		362.42
United States Fidelity & Guarantee Co.	125.00	
Up-to-Date Mfg. Co.		152.18
Uppington, Samuel F.	903.00	900.00
Uppington, Samuel F.—Petty cash		7.00
V		
Vaccaro, Guiseppe	237.50	521.00
Valentine Brothers	8.80	13.30
Valentine, William		3.00
Van Allen, DeWitt	56.00	56.00
Van Allen, Frank B.		344.43
Van Benthyson & Sons	2.17	
Van Brocklin, Corlene		70.00
Van Brunt, J. K.	25.00	25.00
Van Cott, George		226.00
Van Etten, L. E.	75.00	1,000.00
Van Ness, H. A.	10.00	10.00
Van Guilder Securities Co.	32.50	
Van Scharck, Anne	450.00	
Vanderlee, Cornelius		6.00
Valvoline Oil Co.	20.88	60.82
Vaughan's Seed Store	4.00	
Veit, J. N.	6.00	
Vernon, Walter F.	450.00	146.30
Vilas Co., A. H.	41.57	29.55
Vizet, Victor and Louise	50.00	50.00
Vogel & Co., R.	24.00	
Vogt, Jacob	85.50	222.25
Volpe, Tony		455.00
Voss, H. P.		10.00
Volts, J.		19.40
Vulte, H. T.	161.20	150.00
W		
Wackerbarth, Henry	10.00	10.00
Wackerbarth, Mary A.	640.00	720.00
Wadsworth, Nowland & Co.		4.57
Wagner, George	6.00	21.00
Wagner, Richard	10.00	
Walden, Patrick		629.50
Walden Savings Bank	350.00	350.00
Walk, Samuel		24.00
Walker, Herbert D.	211.10	2,354.93
Walker, Josephine	885.00	990.00

Digitized by Google

	1909	1910
Walker, Leona L.	$1,870.00	$2,039.25
Walker, Mary G.	406.82	203.41
Wallace, John A.	21.99	50.11
Wallach Brothers		69.50
Wallach, William J.	12.50	25.50
Walsh, John	728.00	724.00
Walter, J. & A.		6,856.37
Walter, Jane	420.00	555.00
Walter, Joseph	1,500.00	125.00
Walter, Valentine	49.50	40.00
Walton, S. D.		1.80
Wanamaker, John	11.94	75.02
Ware, Howard R.	1,146.49	752.31
Ware, Mabel R.	320.00	
Ware, Susan I.	377.50	427.50
Warland, M. A.		5.00
Warren, Thomas	703.75	213.75
Washburn, Edwin E.	40.00	80.00
Washburn, Lydia D.	40.00	
Washington Park Sinking Fund, Trustees	525.00	525.00
Waterbury Button Co.		94.50
Waterson, E.		10.00
Watertown Savings Bank		500.00
Watson, George		701.61
Watson Stillman Co.		273.96
Weatherly, T. L.		34.50
Webber, Charles		480.00
Weber & Co., F.	7.36	
Weber, T. R.		5.00
Webie, Frederick		126.00
Weeks, Miss E. J.		6.50
Weeks, Maude K.	670.00	709.25
Weeks, W. H.	5.00	124.25
Weeks, William L.	71.00	198.00
Weiken, William		6.50
Weimann, Morris		92.87
Weinstein, Louis		10.00
Welch, Mabel B.	355.50	489.00
Weisheimer, John	40.00	
Weisskopff, William	225.00	
Welch Mfg. Co., W. M.	96.25	
Weldon, H. D.	50.00	
Welinsky, Abraham		10.00
Welinsky, Jacob		1.00
Welles, Harriette		276.50
Wellings, Margaret		19.03
Wells, William L.		30.80
Wentworth, Assignee, R. S.		12.50
West, C. H.	500.00	
Westchester Construction Co.	160.00	
Westchester County Law Library	37.70	12.60
Westchester Lighting Co.	50,493.59	53,880.00
Westchester Record Co.		3.00
Westchester & Bronx Title Mtg. Gty. Co.		427.50
Westerbreke, Jean W.	144.00	
Western Union Telegraph Co.	37.97	26.08
Western Electric Co.		270.90
Westervelt, Benj. F.		34.55
Westinghouse Electric & Mfg. Co.		236.61
Weyell, George		4.00
Whalen, Peter	641.00	265.00
Wheeler, Clara M.	42.00	
Wheeler, Harriette C.	280.00	709.25
Whitcomb & Barrows	4.36	6.35
White Plains Public School	39.40	45.00

Digitized by Google

	1909	1910
White, Harry		$15.00
White, Will C.		7.55
Whitely, Charles		678.25
Whyte, Adam	$10.00	
Wickert, A. S.	5.21	68.60
Widder, John		20.07
Wiebe, Ferdinand	20.00	10.00
Wiley & Sons, John		12.84
Wilkes, James K.	3,647.02	3,725.85
Willard Co., C. T.	120.83	
Willard, Ida M.	766.00	811.75
Williams, Henry T.	6.00	2.00
Williams, Leon		1.00
Williams, Stephen		26.66
Williams, J. H.		1.00
Williamsburg Savings Bank	4,460.00	10,981.03
Williamson Law Book Co.	8.00	
Willow Brook Dairy		23.04
Wilmot Engine Co.	50.00	
Wilson, A. Olive	375.00	200.00
Wilson Co., H. W.		24.80
Wilson, James		10.00
Wilson, John		127.51
Wilson, S.		3.00
Winchester Repeating Arms Co.	51.30	17.10
Winkley, Mary	8.75	9.00
Winship, Albert E.	25.00	30.00
Winter, Fred E.	56.00	237.00
Wisconsin Specialty Co.	5.00	
Wishman, John H.	25.00	
Wittenauer, C. F.	666.00	20.00
Wittenauer & Bruenn	75.00	
Wolf, George V.	176.50	92.50
Wolfe, H. A.	10.00	
Wolk, Barney		103.00
Wood Music Co., B. F.		4.69
Wood, Pearl B.	945.25	940.50
Wood, Richard	2.00	
Woodford, Mabel A.	720.00	488.75
Woodhouse Mfg. Co.	134.65	325.35
Woodin, Abner	1.00	12.78
Woodward's Express	28.50	18.75
Woodward, H. P.	1.75	
Woolf, Samuel	38.00	14.90
World Book Co.	21.30	250.73
Wright, Lena M.	766.00	811.75
Wright, Nellie R.	360.00	
Wulp, Theodore		42.11
Wustl, Carl A.		29.50
Wyatt, John		200.00
Y		
Yonkers Savings Bank	82,417.39	26,726.22
York Safe & Lock Co.	500.00	100.00
Young, C. H. & J. A.		350.00
Young, Henry		13.75
Young, William	10.00	6.00
Z		
Zauner, Fred W.		9.00
Zimmerman, Sadie G. R.		102.50
Zito, Favia		74.00
Zonol Products Co.		30.00

Digitized by Google

STATE OF NEW YORK }
COUNTY OF WESTCHESTER } ss.

Edward Stetson Griffing, Comptroller of the City of New Rochelle, in the said County, for the year ended December 31, 1910, being duly sworn, deposes and says, that the foregoing report for the year 1910 is true and correct in all respects to the best of his knowledge and belief.

EDWARD STETSON GRIFFING.

Subscribed and sworn to before me,
this 3rd day of March, 1911.

FRANK C. PRAETE,
Notary Public,
Westchester County, N. Y.

FINIS CORONAT OPUS

Digitized by Google

Digitized by Google

Digitized by Google

Digitized by Google

Digitized by Google

Digitized by Google

Digitized by Google

Digitized by Google



Digitized by Google



Digitized by Google